## **Signature Page**

#### Signed By

JUSTIN SODERBERG

#### Organization

WESTERN FARMERS ELECTRIC COOPERATIVE

#### URL

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#### Time

3/29/2023 1:10:27 PM

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#### **Confirmation Number**

S20230329131026-F1700-R2022

# 2022 Emissions Inventory Report WESTERN FARMERS ELECTRIC COOPERATIVE (471) HUGO POWER PLANT (1700)

#### **Emissions Summary**

| CRITERIA AIR POLLUTANT (CAP) EMISSIONS TOTALS |  |                         |  |  |  |
|---|--|-------------------------|--|--|--|
| Pollutant Code/CAS#                           | Pollutant Name                             | Total Emissions (tons)* |  |  |  |
| CO  | Carbon Monoxide                            | 275.915                 |  |  |  |
| NOX   | Nitrogen Oxides (NOx) expressed as NO2     | 911.916                 |  |  |  |
| PM10-PRI                                      | PM10 - Primary (Filterable + Condensible)  | 28.77                   |  |  |  |
| PM25-PRI                                      | PM2.5 - Primary (Filterable + Condensible) | 26.103                  |  |  |  |
| SO2   | Sulfur Oxides (SOx) expressed as SO2       | 2,570.301               |  |  |  |
| VOC   | Volatile Organic Compounds (VOCs)          | 39.009                  |  |  |  |

#### HAZARDOUS AIR POLLUTANT (HAP) and/or OTHER POLLUTANT EMISSIONS TOTALS Pollutant Code/CAS# Pollutant Name Is VOC/PM? **Total Emissions** (tons)\* 7439921 PM0.019 Lead (CAP-HAP) 75070 Acetaldehyde (HAP-TOX) VOC 0.151 107028 Acrolein (HAP) VOC 0.077 PM0.003 7440360 Antimony (HAP) 7440382 PM0.002 Arsenic (HAP-TOX) 71432 Benzene (including benzene from gasoline) (HAP-TOX) VOC 0.344 100447 VOC 0.185 Benzyl chloride (HAP) 117817 VOC Bis(2-ethylhexyl)phthalate (DEHP) (HAP) 0.019 7440439 Cadmium (HAP-TOX) PM<.001 75150 Carbon disulfide (HAP) VOC 0.034 67663 Chloroform (HAP-TOX) VOC 0.016 7440473 Chromium (HAP-TOX) PM0.005 7440484 Cobalt (HAP) PM0.006 57125 Cyanide (HAP) VOC 0.661 100414 Ethyl benzene (HAP-TOX) VOC 0.025 50000 Formaldehyde (HAP-TOX) VOC 0.072

VOC

PM

0.018

5.893

110543

7647010

Hexane (HAP)

Hydrochloric acid (HAP)

| Pollutant Code/CAS# | Pollutant Name   | Is VOC/PM? | Total Emissions<br>(tons)* |
|---------------------|--|------------|----------------------------|
| 7664393             | Hydrogen fluoride (Hydrofluoric acid) (HAP)                  | PM         | 1.66                       |
| 78591               | Isophorone (HAP)   | VOC        | 0.153                      |
| 7439965             | Manganese (HAP-TOX)  | PM         | 0.005                      |
| 7439976             | Mercury (HAP-TOX)  | PM         | 0.002                      |
| 74839               | Methyl bromide (Bromomethane) (HAP)                          | VOC        | 0.042                      |
| 74873               | Methyl chloride (Chloromethane) (HAP)                        | VOC        | 0.14                       |
| 60344               | Methyl hydrazine (HAP)                                       | VOC        | 0.045                      |
| 75092               | Methylene chloride (Dichloromethane) (HAP-TOX)               | -          | 0.077                      |
| 91203               | Naphthalene (HAP)  | VOC        | 0.003                      |
| 7440020             | Nickel (HAP-TOX)   | PM         | 0.006                      |
| 7723140             | Phosphorus (HAP)   | PM         | 0.002                      |
| 250                 | Polycyclic Organic Matter (HAP)                              | VOC        | 0.006                      |
| 123386              | Propionaldehyde (HAP)  | VOC        | 0.101                      |
| 7782492             | Selenium (HAP)   | PM         | 0.026                      |
| 7664939             | Sulfuric acid (including acid mist expressed as H2SO4) (OTH) | PM         | 1.925                      |
| 108883              | Toluene (HAP-TOX)  | VOC        | 0.065                      |

### 2022 Emissions Inventory Report

#### WESTERN FARMERS ELECTRIC COOPERATIVE (471)

#### **HUGO POWER PLANT (1700)**

COMPANY

Company Identifier: 471

Company Name:

WESTERN FARMERS ELECTRIC COOPERATIVE

Mailing Address:

701 NE 7TH ST ANADARKO, OK 73005

**Contact Phone:** (405) 247-3351

Contact FAX:

(405) 247-4499

FACILITY

Facility Identifier: 1700

Facility Name: Status Year: HUGO POWER PLANT

Status: OP - Operating

221112 (Primary) - Fossil Fuel Electric Power Generation

Comments:

NAICS:

FACILITY - ADDRESS

Location Address: 970N 4335 Rd

FORT TOWSON, OK 74735

FACILITY - LOCATION

Latitude (decimal degress): 34.01633

Longitude (decimal degress): -95.32188

Collection Method:

020 - interpolation-satellite

Data Collection Date: 09/22/2009

Geographic Reference Point: 102 - Center of a Facility/System

Geodetic Reference System:

003 - World Geodetic System of 1984

#### FACILITY - ADDITIONAL INFORMATION

| Field Name                  | Field Value   |
|-----------------------------|---|
| Oil & Gas Facility Category | Not Applicable  |
| Permit Number(s)            | 97-058-C M-5,97-058-C M-2 PSD,2018-0916-ARR4,2018-0201-TVR2 |
| SIC Number                  | 4911  |
| TRI Identifier (ID)         | 74735WSTRNHWY70   |

| RELEASE PO | RELEASE POINTS                        |  |            |   |                                 |  |  |  |  |
|------------|---------------------------------------|--|------------|---|---------------------------------|--|--|--|--|
| ID         | Туре                                  | Description  | Status     | Details   | Location                        |  |  |  |  |
| 10724      | Vertical                              | HU-Unit1, P1 - Electric Power Coal Generation Unit               | OP in 2002 | Height: 500.0 FEET, Shape: Circular, Diameter: 26.0 FEET, Temperature: 260.0 F, Flow Rate: 1,500,000.0 ACPM, Velocity: 47.087 FPS | Lat/Long: (34.01472, -95.32102) |  |  |  |  |
| 10726      | Fugitive Area:<br>SW Corner<br>Coords | P-19 Fuel Oil Storage Tank                                       | OP in 2002 | Fugitive Height: 48.0 FEET, Fugitive Width: 7.0 FEET, Fugitive Length: 7.0 FEET, Fugitive Angle: 0°                               | Uses Facility Site Location     |  |  |  |  |
| 10727      | Fugitive Area:<br>SW Corner<br>Coords | Open Coal Storage Pile 1   | OP in 2002 | Fugitive Height: 61.0 FEET, Fugitive Width: 1,021.0 FEET, Fugitive Length: 1,021.0 FEET, Fugitive Angle: 0°                       | Uses Facility Site Location     |  |  |  |  |
| 30400      | Fugitive Area:<br>SW Corner<br>Coords | HU-Ash1, P-13 Truck Loading and Unloading                        | OP in 2004 | Fugitive Height: 20.0 FEET, Fugitive Width: 214.0 FEET, Fugitive Length: 214.0 FEET, Fugitive Angle: 0°                           | Uses Facility Site Location     |  |  |  |  |
| 33337      | Fugitive Area:<br>SW Corner<br>Coords | HU-Coal1, P-3 Railcar Unloading Rotary Dump                      | OP in 2005 | Fugitive Height: 12.0 FEET, Fugitive Width: 4.0 FEET, Fugitive Length: 4.0 FEET, Fugitive Angle: 0°                               | Uses Facility Site Location     |  |  |  |  |
| 38807      | Vertical                              | P-22 Emergency Diesel Generator                                  | OP in 2007 | Height: 17.0 FEET, Shape: Circular, Diameter: 1.2 FEET, Temperature: 770.0 F, Flow Rate: 10,500.0 ACRM, Velocity: 154.73 FPS      | Uses Facility Site Location     |  |  |  |  |
| 41424      | Horizontal                            | HU-Ash2, P-14 Ry Ash Conveying Storage                           | OP in 2007 | Height: 150.0 FEET, Shape: Circular, Diameter: 1.1 FEET, Temperature: 85.0 F, Flow Rate: 3,250.0 ACFM, Velocity: 56.04 FPS        | Uses Facility Site Location     |  |  |  |  |
| 41425      | Horizontal                            | HU-Ash3, P-15 Ry Ash Silo Load Out                               | OP in 2007 | Height: 150.0 FEET, Shape: Circular, Diameter: 1.1 FEET, Temperature: 85.0 F, Flow Rate: 3,250.0 ACFM, Velocity: 56.04 FPS        | Uses Facility Site Location     |  |  |  |  |
| 41436      | Horizontal                            | Open Coal Storage File 2   | OP in 2012 | Height: 8.0 FEET, Shape: Circular, Diameter: 2.45 FEET, Temperature: 85.0 F, Flow Rate: 20,000.0 ACFM, Velocity: 70.7 FPS         | Uses Facility Site Location     |  |  |  |  |
| 41459      | Fugitive Area:<br>SW Corner<br>Coords | HU-Coal3, P-5 Crushing   | OP in 2007 | Fugitive Height: 12.0 FEET, Fugitive Width: 4.0 FEET, Fugitive Length: 4.0 FEET, Fugitive Angle: 0°                               | Uses Facility Site Location     |  |  |  |  |
| 41460      | Fugitive Area:<br>SW Corner<br>Coords | HU-Coal4, P-6 Active Storage Pile-Load in by Conveyor            | OP in 2007 | Fugitive Height: 40.0 FEET, Fugitive Width: 114.0 FEET, Fugitive Length: 114.0 FEET, Fugitive Angle: 0°                           | Uses Facility Site Location     |  |  |  |  |
| 41461      | Fugitive Area:<br>SW Corner<br>Coords | HU-Coal5, P-7 Active Storage File-Load out under File<br>Reclaim | OP in 2007 | Fugitive Height: 2.0 FEET, Fugitive Width: 114.0 FEET, Fugitive Length: 114.0 FEET, Fugitive Angle: 0°                            | Uses Facility Site Location     |  |  |  |  |
| 41462      | Fugitive Area:<br>SW Corner<br>Coords | HU-Coal6, P-8 Inactive Storage File-Load in by Conveyor          | OP in 2007 | Fugitive Height: 2.0 FEET, Fugitive Width: 114.0 FEET, Fugitive Length: 114.0 FEET, Fugitive Angle: 0°                            | Uses Facility Site Location     |  |  |  |  |
| 41629      | Horizontal                            | HU-Coal2, P-4 Conveying (from Railcar)                           | OP in 2007 | Height: 186.0 FEET, Shape: Circular, Diameter: 2.17 FEET, Temperature: 85.0 F, Flow Rate: 12,000.0 ACFM, Velocity: 54.08 FPS      | Uses Facility Site Location     |  |  |  |  |
| 44149      | Fugitive Area:<br>SW Corner<br>Coords | 1A Cooling Tower Stack   | OP in 2006 | Fugitive Height: 28.0 FEET, Fugitive Width: 69.0 FEET, Fugitive Length: 69.0 FEET, Fugitive Angle: 0°                             | Uses Facility Site Location     |  |  |  |  |
| 44151      | Fugitive Area:<br>SW Corner<br>Coords | 1B Cooling Tower Stack   | OP in 2006 | Fugitive Height: 28.0 FEET, Fugitive Width: 69.0 FEET, Fugitive Length: 69.0 FEET, Fugitive Angle: 0°                             | Uses Facility Site Location     |  |  |  |  |
| 44153      | Vertical                              | Auxilary Cooling Tower Stack                                     | OP in 2017 | Height: 55.0 FEET, Shape: Orcular, Diameter: 28.0 FEET, Temperature: 90.0 F, Flow Rate: 2,558,780.0 ACFM, Velocity: 69.26 FPS     | Uses Facility Site Location     |  |  |  |  |

| ID     | Туре                                  | Description   | Status            | Details  | Location                    |
|--------|---------------------------------------|---|-------------------|--|-----------------------------|
| 46174  | Fugitive Area:<br>SW Corner<br>Coords | P-20 Gasoline Storage Tanks                               | OP in 2007        | Fugitive Height: 11.0 FEET, Fugitive Width: 3.0 FEET, Fugitive Length: 3.0 FEET, Fugitive Angle: 0°                        | Uses Facility Site Location |
| 47300  | Fugitive Area:<br>SW Corner<br>Coords | P-21 Diesel Storage Tank                                  | OP in 2007        | Fugitive Height: 35.0 FEET, Fugitive Width: 3.0 FEET, Fugitive Length: 3.0 FEET, Fugitive Angle: 0°                        | Uses Facility Site Location |
| 118862 | Vertical                              | Silo 1 Additive A SPF-10                                  | OP in 2015        | Height: 150.0 FEET, Shape: Circular, Diameter: 1.1 FEET, Temperature: 85.0 F, Flow Rate: 3,250.0 ACFM, Velocity: 56.04 FPS | Uses Facility Site Location |
| 119275 | Vertical                              | Silo 2 Powdered Activated Carbon SB-24                    | OP in 2015        | Height: 150.0 FEET, Shape: Circular, Diameter: 1.1 FEET, Temperature: 85.0 F, Flow Rate: 3,250.0 ACFM, Velocity: 56.04 FPS | Uses Facility Site Location |
| 177932 | Fugitive Area:<br>SW Corner<br>Coords | HU-Ash-5, P-17 Bottom Ash Truck Loading and Unloading     | OP in 2018        | Fugitive Height: 20.0 FEET, Fugitive Width: 241.0 FEET, Fugitive Length: 241.0 FEET, Fugitive Angle: 0°                    | Uses Facility Site Location |
| 177953 | Fugitive Area:<br>SW Corner<br>Coords | HU-Ash-6, P-18 BottomAsh Conveyor Discharge               | OP in 2018        | Fugitive Height: 20.0 FEET, Fugitive Width: 214.0 FEET, Fugitive Length: 214.0 FEET, Fugitive Angle: 0°                    | Uses Facility Site Location |
|        | Comment: Emis                         | sion unit renamed in accordance with Permit No. 2008-337- | TVR (M-7) and the | dry bottomash handling system  |                             |
| 186810 | Vertical                              | P-24A Emergency Engine                                    | OP                | Height: 14.0 FEET, Shape: Circular, Diameter: 0.5 FEET, Temperature: 918.0 F, Row Rate: 2,904.0 ACFM, Velocity: 246.5 FPS  | Uses Facility Site Location |
| 186811 | Vertical                              | P-25A Emergency Engine                                    | OP                | Height: 14.0 FEET, Shape: Circular, Diameter: 0.5 FEET, Temperature: 918.0 F, Flow Rate: 2,904.0 ACFM, Velocity: 246.5 FPS | Uses Facility Site Location |
| 210226 | Vertical                              | P-26 Emergency Engine - Hugo SW                           | OP                | Height: 8.0 FEET, Shape: Circular, Diameter: 1.0 FEET, Temperature: 760.0 F, Row Rate: 429.0 ACRM, Velocity: 546.21976 FRM | Uses Facility Site Location |

| CONTROL DEVICES |  |                     |   |   |  |  |  |
|-----------------|--|---------------------|---|---|--|--|--|
| ID              | Description  | Status              | Control Measure   | Controlled Pollutants   |  |  |  |
| 125058          | HU-Coal5, P-7 Dust Suppression                             | OP                  | 217 - Dust Suppression                                      | PM10-PRI-PM10 - Primary (Filterable + Condensible): 99.9%, PW25-PRI-PM2.5 - Primary (Filterable + Condensible): 99.9% |  |  |  |
| 125059          | HU-Ash1, P-13 Baghouse                                     | OP                  | 127 - Fabric Filter / Baghouse                              | PM10-PRI-PM10 - Primary (Filterable + Condensible): 99.9%, PV25-PRI-PM2.5 - Primary (Filterable + Condensible): 99.9% |  |  |  |
| 125060          | HU-Ash2, P-14 Baghouse                                     | OP                  | 127 - Fabric Filter / Baghouse                              | PM10-PRI-PM10 - Primary (Filterable + Condensible): 99.9%, PV25-PRI-PM2.5 - Primary (Filterable + Condensible): 99.9% |  |  |  |
| 125061          | HU-Unit1, P1 - Electrostatic Precipitator - Dry (DESP)     | OP                  | 128 - Electrostatic Precipitator - Dry (DESP)               | PM10-PRI-PM10 - Primary (Filterable + Condensible): 99.9%, PV25-PRI-PM2.5 - Primary (Filterable + Condensible): 99.9% |  |  |  |
| 125062          | HU-Unit1, P1 - Dry Sorbent Injection (DSI, other than ACI) | OP .                | 206 - Dry Sorbent Injection (DSI, other than ACI)           | 7647010-Hydrochloric acid: 10.0%, 7439976-Mercury: 10.0%  |  |  |  |
| 125063          | HU-Coal6, P-8 Dust Suppression                             | OP                  | 217 - Dust Suppression                                      | PM10-PRI-PM10 - Primary (Filterable + Condensible): 75.0%, PW25-PRI-PM2.5 - Primary (Filterable + Condensible): 75.0% |  |  |  |
| 125064          | HU-Coal1, P-3 Dust Suppression                             | OP                  | 217 - Dust Suppression                                      | PM10-PRI-PM10 - Primary (Filterable + Condensible): 95.0%, PV25-PRI-PM2.5 - Primary (Filterable + Condensible): 95.0% |  |  |  |
| 152089          | HU-Coal3, P-5 Dust Suppression                             | OP                  | 217 - Dust Suppression                                      | PM10-PRI-PM10 - Primary (Filterable + Condensible): 95.0%, PW25-PRI-PM2.5 - Primary (Filterable + Condensible): 95.0% |  |  |  |
| 152090          | HU-Coal2, P-4 Dust Suppression                             | OP                  | 217 - Dust Suppression                                      | PM10-PRI-PM10 - Primary (Filterable + Condensible): 95.0%, PW25-PRI-PM2.5 - Primary (Filterable + Condensible): 95.0% |  |  |  |
| 152091          | HU-Ash3, P-15 Baghouse                                     | OP                  | 127 - Fabric Filter / Baghouse                              | PM10-PRI-PM10 - Primary (Filterable + Condensible): 99.9%, PW25-PRI-PM2.5 - Primary (Filterable + Condensible): 99.9% |  |  |  |
| 152092          | HU-Ash5, P-17 Wet Nature of BottomAsh                      | OP                  | 99 - Other Control Device                                   | PM10-PRI-PM10 - Primary (Filterable + Condensible): 99.9%, PW25-PRI-PM2.5 - Primary (Filterable + Condensible): 99.9% |  |  |  |
|                 | Comment: Emission unit numbering was updated consis        | tent with Permit No | . 2008-337-TVR (M-7) and the dry ash handling system. The w | vet nature of the bottomash serves as the control device.   |  |  |  |
| 152093          | HU-Ash6, P-18 Wet Nature of Bottom Ash                     | OP                  | 99 - Other Control Device                                   | PM10-PRI-PM10 - Primary (Filterable + Condensible): 99.9%, PW25-PRI-PM2.5 - Primary (Filterable + Condensible): 99.9% |  |  |  |
|                 | Comment: Emission unit numbering was updated consis        | tent with Permit No | . 2008-337-TVR (M-7) and the dry ash handling system. The w | vet nature of the bottomash serves as the control device.   |  |  |  |
| 152094          | Silo 1 and Silo 2 Baghouse                                 | OP                  | 127 - Fabric Filter / Baghouse                              | PM10-PRI-PM10 - Primary (Filterable + Condensible): 99.0%, PW25-PRI-PM2.5 - Primary (Filterable + Condensible): 99.0% |  |  |  |

| EMISSION UNITS | EMISSION UNITS  |  |                    |  |  |  |  |  |  |
|----------------|---|--|--------------------|--|--|--|--|--|--|
| ID             | Туре  | Description  | Status             | Details  |  |  |  |  |  |
| 10724          | 100 - Boiler  | HU-Unit1, P1 - Electric Power Coal Generation Unit               | OP in 2002         | Operation Start: , Design Capacity: 4,600.0 E6BTU/HR |  |  |  |  |  |
| 10726          | 400 - Storage Tank  | P-19 Fuel Oil Storage Tank                                       | OP in 2002         | Operation Start: , Design Capacity:                  |  |  |  |  |  |
| 10727          | 785 - Open Storage Pile                                   | Open Coal Storage File 1   | OP in 2002         | Operation Start: , Design Capacity:                  |  |  |  |  |  |
| 30688          | 770 - Transfer Point                                      | HU-Ash1, P-13 Truck Loading and Unloading                        | OP in 2004         | Operation Start: , Design Capacity:                  |  |  |  |  |  |
| 33534          | 770 - Transfer Point                                      | HU-Coal1, P-3 Railcar Unloading Rotary Dump                      | OP in 2005         | Operation Start: , Design Capacity:                  |  |  |  |  |  |
| 39057          | 160 - Reciprocating IC Engine                             | P-22 Emergency Diesel Generator                                  | OP in 2007         | Operation Start: , Design Capacity: 630.0 HP         |  |  |  |  |  |
| 41566          | 760 - Conveyor  | HU-Ash2, P-14 Fly Ash Conveying Storage                          | OP in 2007         | Operation Start: , Design Capacity:                  |  |  |  |  |  |
| 41570          | 770 - Transfer Point                                      | HU-Ash3, P-15 Fly Ash Silo Load Out                              | OP in 2007         | Operation Start: , Design Capacity:                  |  |  |  |  |  |
| 41607          | 770 - Transfer Point                                      | HU-Coal2, P-4 Conveying (from Pailcar)                           | OP in 2007         | Operation Start: , Design Capacity:                  |  |  |  |  |  |
| 41608          | 720 - Crusher   | HU-Coal3, P-5 Crushing   | OP in 2007         | Operation Start: , Design Capacity:                  |  |  |  |  |  |
| 41609          | 770 - Transfer Point                                      | HU-Coal4, P-6 Active Storage Ple-Load in by Conveyor             | OP in 2007         | Operation Start: , Design Capacity:                  |  |  |  |  |  |
| 41610          | 770 - Transfer Point                                      | HJ-Coal5, P-7 Active Storage Pile-Load out under Pile<br>Reclaim | OP in 2007         | Operation Start: , Design Capacity:                  |  |  |  |  |  |
| 41611          | 770 - Transfer Point                                      | HU-Coal6, P-8 Inactive Storage Pile-Load in by Conveyor          | OP in 2007         | Operation Start: , Design Capacity:                  |  |  |  |  |  |
| 44151          | 680 - Cooling Tower                                       | 1A Cooling Tower   | OP in 2006         | Operation Start: , Design Capacity:                  |  |  |  |  |  |
| 44154          | 680 - Cooling Tower                                       | 1B Cooling Tower   | OPin 2006          | Operation Start: , Design Capacity:                  |  |  |  |  |  |
| 44157          | 680 - Cooling Tower                                       | Auxilary Cooling Tower   | OP in 2017         | Operation Start: , Design Capacity:                  |  |  |  |  |  |
| 46314          | 400 - Storage Tank  | P-20 Gasoline Storage Tanks                                      | OP in 2007         | Operation Start: , Design Capacity:                  |  |  |  |  |  |
| 47548          | 400 - Storage Tank  | P-21 Diesel Storage Tank   | OP in 2007         | Operation Start: , Design Capacity:                  |  |  |  |  |  |
| 119093         | 780 - Silo  | Silo 1 Additive A SPF-10   | OP in 2015         | Operation Start: , Design Capacity:                  |  |  |  |  |  |
| 119636         | 780 - Silo  | Silo 2 Pow dered Activated Carbon SB-24                          | OP in 2015         | Operation Start: , Design Capacity:                  |  |  |  |  |  |
| 178455         | 770 - Transfer Point                                      | HU-Ash-5, P-17 Bottom Ash Truck Loading and Unloading            | OP in 2018         | Operation Start: , Design Capacity:                  |  |  |  |  |  |
|                | Comment: Errission unit numbering was updated was updated | ated consistent with Permit No. 2008-337-TVR (M-7) and the       | e dry ash handling | system   |  |  |  |  |  |
| 178483         | 760 - Conveyor  | HU-Ash-6, P-18 Bottom Ash Conveyor Discharge                     | OP in 2018         | Operation Start: , Design Capacity:                  |  |  |  |  |  |
|                | Comment: Errission unit numbering was updated consister   | nt with Permit No. 2008-337-TVR (M-7) and the dry ash hand       | dling system       |  |  |  |  |  |  |
| 187148         | 785 - Open Storage Pile                                   | Open Coal Storage File 2   | OP                 | Operation Start: , Design Capacity:                  |  |  |  |  |  |
| 187163         | 160 - Reciprocating IC Engine                             | P-24A Emergency Engine   | OP                 | Operation Start: , Design Capacity: 600.0 HP         |  |  |  |  |  |
| 187164         | 160 - Reciprocating IC Engine                             | P-25A Emergency Engine   | OP .               | Operation Start: , Design Capacity: 600.0 HP         |  |  |  |  |  |
| 210948         | 160 - Reciprocating IC Engine                             | Generac 25 QT025 Emergency Generator Engine for Hugo SW          | OP                 | Operation Start: , Design Capacity: 33.526 HP        |  |  |  |  |  |

| UNIT PROCESSES   | UNIT PROCESSES  |          |  |            |   |  |  |  |  |
|--|-----------------|----------|--|------------|---|--|--|--|--|
| Emission Unit ID   | Unit Process ID | SCC      | Description  | Status     | Details   |  |  |  |  |
| 10724<br>HJ-Unit1, P1 -<br>Bectric Power Coal<br>Generation Unit | 55416           | 10100201 | Bituminous Coal, Pulverized - Boiler, Wet Bottom                                 | OP         | Control Approach Controlled?: Yes Description: Bectrostatic Precipitator - Dry (DESP) and other measures Control Devices: 125061-HU-Unit1, P1 - Bectrostatic Precipitator - Dry (DESP), Seq: 1, Capture Efficiency: 100.0%, Uptime/Effectiveness: 100.0% 125062-HU-Unit1, P1 - Dry Sorbent Injection (DSI, other than ACI), Seq: 2, Capture Efficiency: 100.0%, Uptime/Effectiveness: 100.0% Release Point Apportionment: 10724 - HU-Unit1, P1 - Bectric Power Coal Generation Unit: 100.0% |  |  |  |  |
| 10724<br>HU-Unit1, P1 -<br>Bectric Power Coal<br>Generation Unit | 55417           | 10100501 | Distillate Oil - Grades 1 and 2 - Boiler   | OP         | Control Approach Controlled?: Yes Description: Bectrostatic Precipitator - Dry (DESP) Control Devices: 125061-HU-Unit1, P1 - Bectrostatic Precipitator - Dry (DESP), Seq: 1, Capture Efficiency: 100.0%, Uptime/Effectiveness: 100.0% 125062-HU-Unit1, P1 - Dry Sorbent Injection (DSI, other than ACI), Seq: 2, Capture Efficiency: 100.0%, Uptime/Effectiveness: 100.0%  Release Point Apportionment: 10724 - HU-Unit1, P1 - Bectric Power Coal Generation Unit: 100.0%                   |  |  |  |  |
| 10724<br>HJ-Uhit1, P1 -<br>Bectric Power Coal<br>Generation Uhit | 55418           | 10101302 | Liquid Waste - Waste Oil   | TS in 2017 | Control Approach Controlled?: Yes Description: Bectrostatic Precipitator - Dry (DESP) Control Devices: 125061-HJ-Unit1, P1 - Bectrostatic Precipitator - Dry (DESP), Seq: 1, Capture Efficiency: 100.0%, Uptime/Effectiveness: 100.0% 125062-HJ-Unit1, P1 - Dry Sorbent Injection (DSI, other than ACI), Seq: 2, Capture Efficiency: 100.0%, Uptime/Effectiveness: 100.0%  Release Point Apportionment: 10724 - HJ-Unit1, P1 - Bectric Power Coal Generation Unit: 100.0%                   |  |  |  |  |
| 10726<br>P-19 Fuel Oil Storage<br>Tank                           | 55420           | 40400413 | Petroleum Products - Underground Tanks - Distillate Fuel No 2:<br>Breathing Loss | OP         | Control Approach Controlled?: No Description: Control approach not specified. Assumes not controlled.  Release Point Apportionment: 10726 - P-19 Fuel Oil Storage Tank: 100.0%  |  |  |  |  |
| 10726<br>P-19 Fuel Oil Storage<br>Tank                           | 55421           | 40400414 | Petroleum Products - Underground Tanks - Distillate Fuel No.<br>2: Working Loss  | OP         | Control Approach Controlled?: No Description: Control approach not specified. Assumes not controlled.  Release Point Apportionment: 10726 - P-19 Fuel Oil Storage Tank: 100.0%  |  |  |  |  |
| 10727<br>Open Coal Storage<br>Pile 1                             | 55422           | 30501009 | Coal Mining, Cleaning, and Material Handling - Raw Coal<br>Storage               | OP         | Control Approach Controlled?: No Description: Control approach not specified. Assumes not controlled.  Release Point Apportionment: 10727 - Open Coal Storage Pile 1: 100.0%  |  |  |  |  |

| Emission Unit ID   | Unit Process ID | SCC      | Description  | Status | Details  |
|--|-----------------|----------|--|--------|--|
| 30688<br>HJ-Ash1, P-13 Truck<br>Loading and<br>Unloading   | 130572          | 30510199 | Bulk Materials Conveyors - Other Not Classified              | OP .   | Control Approach Controlled?: Yes Description: Fabric Filter / Baghouse Control Devices: 125059-HU-Ash1, P-13 Baghouse, Seq: 1, Capture Efficiency: 100.0%, Uptime/Effectiveness: 100.0%  Release Point Apportionment: 30400 - HU-Ash1, P-13 Truck Loading and Unloading: 100.0%   |
| 33534<br>HJ-Coal1, P-3<br>Railcar Unloading<br>Rotary Dump | 140563          | 30501011 | Coal Mining, Cleaning, and Material Handling - Coal Transfer | OP .   | Control Approach Controlled?: Yes Description: Dust Suppression Control Devices: 125064-HU-Coal1, P-3 Dust Suppression, Seq: 1, Capture Efficiency: 100.0%, Uptime/Effectiveness: 100.0%  Release Point Apportionment: 33337 - HU-Coal1, P-3 Railcar Unloading Rotary Dump: 100.0% |
| 39057<br>P-22 Emergency<br>Diesel Generator                | 145955          | 20100107 | Distillate Oil (Diesel) - Reciprocating: Exhaust             | OP     | Control Approach Controlled?: No Description: Control approach not specified. Assumes not controlled.  Release Point Apportionment: 38807 - P-22 Emergency Diesel Generator: 100.0%  |
| 41566<br>HJ-Ash2, P-14 Fly<br>Ash Conveying<br>Storage     | 149357          | 30510199 | Bulk Materials Conveyors - Other Not Classified              | OP .   | Control Approach Controlled?: Yes Description: Fabric Filter / Baghouse Control Devices: 125060-HU-Ash2, P-14 Baghouse, Seq: 1, Capture Efficiency: 100.0%, Uptime/Effectiveness: 100.0% Release Point Apportionment: 41424 - HU-Ash2, P-14 Fly Ash Conveying Storage: 100.0%      |
| 41570<br>HU-Ash3, P-15 Fly<br>Ash Silo Load Out            | 149359          | 30510199 | Bulk Materials Conveyors - Other Not Classified              | OP .   | Control Approach Controlled?: Yes Description: Fabric Filter / Baghouse Control Devices: 152091-HJ-Ash3, P-15 Baghouse, Seq: 1, Capture Efficiency: 100.0%, Uptime/Effectiveness: 100.0% Release Point Apportionment: 41425 - HJ-Ash3, P-15 Fly Ash Silo Load Out: 100.0%          |
| 41607<br>HJ-Coal2, P-4<br>Conveying (from<br>Railcar)      | 149399          | 30501011 | Coal Mining, Cleaning, and Material Handling - Coal Transfer | OP .   | Control Approach Controlled?: Yes Description: Dust Suppression Control Devices: 152090-HU-Coal2, P-4 Dust Suppression, Seq: 1, Capture Efficiency: 100.0%, Uptime/Effectiveness: 100.0%  Release Point Apportionment: 41629 - HU-Coal2, P-4 Conveying (from Railcar): 100.0%      |

| Emission Unit ID  | Unit Process ID | SCC      | Description  | Status | Details   |
|---|-----------------|----------|--|--------|---|
| 41608<br>HU-Coal3, P-5<br>Crushing  | 149400          | 30501010 | Coal Mining, Cleaning, and Material Handling - Crushing      | OP     | Control Approach Controlled?: Yes Description: Dust Suppression Control Devices: 152089-HJ-Coal3, P-5 Dust Suppression, Seq: 1, Capture Efficiency: 100.0%, Uptime/Effectiveness: 100.0%  Release Point Apportionment: 41459 - HJ-Coal3, P-5 Crushing: 100.0%   |
| 41609<br>HJ-Coal4, P-6 Active<br>Storage Ple-Load in<br>by Conveyor           | 149402          | 30501011 | Coal Mining, Cleaning, and Material Handling - Coal Transfer | OP     | Control Approach Controlled?: No Description: Control approach not specified. Assumes not controlled.  Release Point Apportionment: 41460 - HU-Coal4, P-6 Active Storage File-Load in by Conveyor: 100.0%   |
| 41610<br>HJ-Coal5, P-7 Active<br>Storage Ple-Load<br>out under Ple<br>Reclaim | 149404          | 30501011 | Coal Mining, Cleaning, and Material Handling - Coal Transfer | OP     | Control Approach Controlled?: Yes Description: Fabric Filter / Baghouse Control Devices: 125058-Hu-Coal5, P-7 Dust Suppression, Seq: 1, Capture Efficiency: 100.0%, Uptime/Effectiveness: 100.0%  Release Point Apportionment: 41461 - Hu-Coal5, P-7 Active Storage Pile-Load out under Pile Reclaim 100.0% |
| 41611<br>HU-Coal6, P-8<br>Inactive Storage File-<br>Load in by Conveyor       | 149406          | 30501011 | Coal Mining, Cleaning, and Material Handling - Coal Transfer | OP     | Control Approach Controlled?: Yes Description: Dust Suppression Control Devices: 125063-Hu-Coal6, P-8 Dust Suppression, Seq: 1, Capture Efficiency: 100.0%, Uptime/Effectiveness: 100.0%  Release Point Apportionment: 41462 - Hu-Coal6, P-8 Inactive Storage File-Load in by Conveyor: 100.0%              |
| 44151<br>1A Cooling Tower   | 152422          | 38500110 | Process Cooling - Other Not Classified                       | OP     | Control Approach Controlled?: No Description: Control approach not specified. Assumes not controlled.  Release Point Apportionment: 44149 - 1A Cooling Tower Stack: 100.0%  |
| 44154<br>1B Cooling Tower   | 152424          | 38500110 | Process Cooling - Other Not Classified                       | OP     | Control Approach Controlled?: No Description: Control approach not specified. Assumes not controlled.  Release Point Apportionment: 44151 - 1B Cooling Tower Stack: 100.0%  |
| 44157<br>Auxilary Cooling<br>Tower  | 152426          | 38500110 | Process Cooling - Other Not Classified                       | OP     | Control Approach Controlled?: No Description: Control approach not specified. Assumes not controlled.  Release Point Apportionment: 44153 - Auxilary Cooling Tower Stack: 100.0%  |

| Emission Unit ID   | Unit Process ID | scc      | Description   | Status | Details  |
|--|-----------------|----------|---|--------|--|
| 46314<br>P-20 Gasoline<br>Storage Tanks                                  | 154892          | 40400497 | Petroleum Products - Underground Tanks - Other Liquids:<br>Breathing Loss | OP     | Control Approach Controlled?: No Description: Control approach not specified. Assumes not controlled.  Release Point Apportionment: 46174 - P-20 Gasoline Storage Tanks: 100.0%  |
| 46314<br>P-20 Gasoline<br>Storage Tanks                                  | 154893          | 40400498 | Petroleum Products - Underground Tanks - Other Liquids:<br>Working Loss   | OP     | Control Approach Controlled?: No Description: Control approach not specified. Assumes not controlled.  Release Point Apportionment: 46174 - P-20 Gasoline Storage Tanks: 100.0%  |
| 47548<br>P-21 Diesel Storage<br>Tank                                     | 156195          | 40400497 | Petroleum Products - Underground Tanks - Other Liquids:<br>Breathing Loss | OP     | Control Approach Controlled?: No Description: Control approach not specified. Assumes not controlled.  Release Point Apportionment: 47300 - P-21 Diesel Storage Tank: 100.0%   |
| 47548<br>P-21 Diesel Storage<br>Tank                                     | 156196          | 40400498 | Petroleum Products - Underground Tanks - Other Liquids:<br>Working Loss   | OP     | Control Approach Controlled?: No Description: Control approach not specified. Assumes not controlled.  Release Point Apportionment: 47300 - P-21 Diesel Storage Tank: 100.0%   |
| <b>119093</b> Silo 1 Additive A SPF-10                                   | 237263          | 30510199 | Bulk Materials Conveyors - Other Not Classified                           | OP     | Control Approach Controlled?: Yes Description: Fabric Filter / Baghouse Control Devices: 152094-Silo 1 and Silo 2 Baghouse, Seq: 1, Capture Efficiency: 100.0%, Uptime/Effectiveness: 100.0% Release Point Apportionment: 118862 - Silo 1 Additive A SFF-10: 100.0%  |
| 119636<br>Silo 2 Powdered<br>Activated Carbon<br>SB-24                   | 237266          | 30510199 | Bulk Materials Conveyors - Other Not Classified                           | OP     | Control Approach Controlled?: Yes Description: Fabric Filter / Baghouse Control Devices: 152094-Silo 1 and Silo 2 Baghouse, Seq: 1, Capture Efficiency: 100.0%, Uptime/Effectiveness: 100.0% Release Point Apportionment: 119275 - Silo 2 Pow dered Activated Carbon SB-24: 100.0%   |
| 178455<br>HJ-Ash-5, P-17<br>Bottom Ash Truck<br>Loading and<br>Unloading | 303888          | 30510498 | Bulk Materials Unloading Operation - Mneral: Specify in Comments          | OP     | Control Approach Controlled?: Yes Description: Control approach not specified. Assumes not controlled. Control Devices: 152092-HJ-Ash5, P-17 Wet Nature of BottomAsh, Seq: 1, Capture Efficiency: 100.0%, Uptime/Effectiveness: 100.0%  Release Point Apportionment: 177932 - HJ-Ash-5, P-17 BottomAsh Truck Loading and Unloading: 100.0% |

| Emission Unit ID   | Unit Process ID | scc                | Description  | Status | Details   |  |  |  |
|--|-----------------|--------------------|--|--------|---|--|--|--|
| 178483<br>HU-Ash-6, P-18<br>BottomAsh<br>Conveyor Discharge                | 303907          | 30510199           | Bulk Materials Conveyors - Other Not Classified            | OP     | Control Approach Controlled?: Yes Description: Control approach not specified. Assumes not controlled. Control Devices: 152093-HJ-Ash6, P-18 Wet Nature of Bottom Ash, Seq: 1, Capture Efficiency: 100.0%, Uptime/Effectiveness: 100.0%  Release Point Apportionment: 177953 - HJ-Ash-6, P-18 Bottom Ash Conveyor Discharge: 100.0% |  |  |  |
| 187148<br>Open Coal Storage<br>File 2                                      | 313219          | 30501009           | Open Coal Storage File 2                                   | OP     | Control Approach Controlled?: No Description:  Release Point Apportionment: 41436 - Open Coal Storage File 2: 100.0%  |  |  |  |
| 187163<br>P-24A Emergency<br>Engine  | 313238          | 20100107           | P-24A Emergency Engine                                     | OP     | Control Approach Controlled?: No Description:  Release Point Apportionment: 186810 - P-24A Emergency Engine: 100.0%   |  |  |  |
| 187164<br>P-25A Emergency<br>Engine  | 313239          | 20100107           | P-25A Emergency Engine                                     | OP     | Control Approach Controlled?: No Description:  Release Point Apportionment: 186811 - P-25A Emergency Engine: 100.0%   |  |  |  |
| 210948<br>Generac 25 QT025<br>Emergency<br>Generator Engine for<br>Hugo SW | 339952          | 20200253           | Generac 25 QT025 Emergency Generator Engine for Hugo<br>SW | OP     | Control Approach Controlled?: No Description:  Release Point Apportionment: 210226 - P-26 Emergency Engine - Hugo SW: 100.0%  |  |  |  |
|  | •               | Comment: This gene | pmment: This generator engine is fueled by propane.        |        |   |  |  |  |

| PROCESS EMISSI      | ROCESS EMISSIONS  |   |                        |           |               |   |                          |  |  |  |
|---------------------|---|---|------------------------|-----------|---------------|---|--------------------------|--|--|--|
| Emission Unit ID    | Unit Process ID   | Throughput  |                        |           | Operations    |   |                          |  |  |  |
| Electric Power Coal | 55416<br>Bituminous Coal,<br>Pulverized - Boiler,<br>Wet Bottom | Annual Throughput: 528,995.0 TONS (Bituminous Coal) (Input) |                        |           | Actual Hours/ | rrs/Day: 24.0, Days/Week: 7.0, Weeks/Year: 19.0<br>/Year: 3,275.0<br>erations: Dec-Feb: 27.0%, Mar-May: 30.0%, Jun-Au | g: 32.0%, Sep-Nov: 11.0% |  |  |  |
|                     |   | Pollutant   | Emis Factor (Lhs/LIOM) | Fmis Fact | tor LIOM      | Calculation Method  | Fetimated Emis (Tons)    |  |  |  |

|   |   | Seasonal Operat                | tions: Dec-Feb: 27.0%, Mar-May: 30.0%, Jun-Aug: 32.0%, Sep-      | Nov: 11.0%                 |  |  |  |  |
|---|---|--------------------------------|--|----------------------------|--|--|--|--|
| Pollutant   | Emis. Factor (Lbs/UOM)                                  | Emis. Factor UOM               | Calculation Method   | Estimated Emis. (Tons)     |  |  |  |  |
| CO - Carbon Monoxide                                  | 1.0395266   | TON-TONS                       | 4_1 - Stack Test - US EPA Reference Method (post-<br>Control EF) | 274.9521868835             |  |  |  |  |
|   | Stack Test Date: 08/03/2022                             |                                |  | •                          |  |  |  |  |
| 7439921 - Lead  | 0.0000716   | TON-TONS                       | 4_0 - Stack Test - US EPA Reference Method (no Control EF)       | 0.018938021                |  |  |  |  |
|   | Stack Test Date: 09/15/2011                             |                                | •  |                            |  |  |  |  |
| NOX - Nitrogen Oxides (NOx) expressed as NO2          |   |                                | 1_0 - Continuous Errission Monitoring System (CEVS)              | 888.9                      |  |  |  |  |
| PM10-PRI - PM10 - Primary (Filterable + Condensible)  | 0.0469  | TON-TONS                       | 4_0 - Stack Test - US EPA Reference Method (no Control EF)       | 12.40493275                |  |  |  |  |
|   | Stack Test Date: 06/15/2022                             | ?                              | ·  |                            |  |  |  |  |
|   | Emission Comment: This e                                | mission factor represents an a | average of the MATS tests consistent with DEQ guidance.          |                            |  |  |  |  |
| PV25-PRI - PM2.5 - Primary (Filterable + Condensible) | 0.0368157   | TON-TONS                       | 4_0 - Stack Test - US EPA Reference Method (no Control EF)       | 9.73766061075              |  |  |  |  |
|   | Stack Test Date: 09/15/2011                             |                                |  |                            |  |  |  |  |
|   | Emission Comment: This e tests consistent with DEQ guid |                                | ratio of PV2.5/PV10 during the 9-15-11 Stack Test applied to th  | e average of the MATS PM10 |  |  |  |  |
| SO2 - Sulfur Oxides (SOx) expressed as SO2            |   |                                | 1_0 - Continuous Errission Monitoring System (CEVS)              | 2,565.6                    |  |  |  |  |
| VOC - Volatile Organic Compounds (VOCs)               | 0.147102826   | TON-TONS                       | 4_0 - Stack Test - US EPA Reference Method (no Control EF)       | 38.908329719935            |  |  |  |  |
|   | Stack Test Date: 09/15/2011                             |                                |  |                            |  |  |  |  |
| 75070 - Acetaldehyde                                  | 0.00057   | TON-TONS                       | 10_3 - OK DEQ Approved Method (no Control EF)                    | 0.150763575                |  |  |  |  |
| 107028 - Acrolein                                     | 0.00029   | TON-TONS                       | 10_3 - OK DEQ Approved Method (no Control EF)                    | 0.076704275                |  |  |  |  |
| 7440360 - Antimony                                    | 0.0000132326  | TON-TONS                       | 4_0 - Stack Test - US EPA Reference Method (no Control EF)       | 0.003499989618499          |  |  |  |  |
|   | Stack Test Date: 09/15/2011                             |                                |  |                            |  |  |  |  |
| 7440382 - Arsenic                                     | 0.00000756151   | TON-TONS                       | 4_0 - Stack Test - US EPA Reference Method (no Control EF)       | 0.002000000491225          |  |  |  |  |
|   | Stack Test Date: 09/15/2011                             |                                |  |                            |  |  |  |  |
| 71432 - Benzene (including benzene from gasoline)     | 0.0013  | TON-TONS                       | 10_3 - OK DEQ Approved Method (no Control EF)                    | 0.34384675                 |  |  |  |  |
| 100447 - Benzyl chloride                              | 0.0007  | TON-TONS                       | 10_3 - OK DEQ Approved Method (no Control EF)                    | 0.18514825                 |  |  |  |  |
| 117817 - Bis(2-ethylhexyl)phthalate (DEHP)            | 0.000073  | TON-TONS                       | 10_3 - OK DEQ Approved Method (no Control EF)                    | 0.0193083175               |  |  |  |  |
| 7440439 - Cadmium                                     | 0.00000179  | TON-TONS                       | 4_0 - Stack Test - US EPA Reference Method (no<br>Control EF)    | 0.000473450525             |  |  |  |  |
|   | Stack Test Date: 09/15/2011                             |                                |  |                            |  |  |  |  |
| 75150 - Carbon disulfide                              | 0.00013   | TON-TONS                       | 10_3 - OK DEQ Approved Method (no Control EF)                    | 0.034384674999999          |  |  |  |  |
| 67663 - Chloroform                                    | 0.000059  | TON-TONS                       | 10_3 - OK DEQ Approved Method (no Control EF)                    | 0.0156053525               |  |  |  |  |
| 7440473 - Chromium                                    | 0.0000170134  | TON-TONS                       | $4\_0$ - Stack Test - US ⊞A Reference Method (no Control ⊞)      | 0.0045000017665            |  |  |  |  |
|   | Stack Test Date: 09/15/2011                             |                                |  |                            |  |  |  |  |
| 7440484 - Cobalt                                      | 0.0000226845  | TON-TONS                       | 4_0 - Stack Test - US EPA Reference Method (no Control EF)       | 0.00599999353875           |  |  |  |  |
|   | Stack Test Date: 09/15/2011                             |                                |  |                            |  |  |  |  |

|                |   | Pollutant  | Emis. Factor (Lbs/UOM)        | Emis. Fac     | tor UOM                   | Calculation Method  | Estimated Emis. (Tons) |
|----------------|---|--|-------------------------------|---------------|---------------------------|---|------------------------|
|                |   | 57125 - Cyanide  | 0.0025                        | TON-TON       | S                         | 10_3 - OK DEQ Approved Method (no Control ⊞)  | 0.66124375             |
|                |   | 100414 - Ethyl benzene   | 0.000094                      | TON - TON     | S                         | 10_3 - OK DEQ Approved Method (no Control ⊞)  | 0.024862765            |
|                |   | 50000 - Formaldehyde   | 0.00024                       | TON-TON       | S                         | 10_3 - OK DEQ Approved Method (no Control ⊞)  | 0.063479399999999      |
|                |   | 110543 - Hexane  | 0.000067                      | TON-TON       | S                         | 10_3 - OK DEQ Approved Method (no Control ⊞)  | 0.0177213325           |
|                |   | 7647010 - Hydrochloric acid                                      | 0.02220272                    | TON - TON     | IS                        | 4_0 - Stack Test - US EPA Reference Method (no Control EF)                                      | 5.8725639332           |
|                |   |  | Stack Test Date: 12/22/2022   |               |                           |   |                        |
|                |   |  | Emission Comment: This en     | rission facto | or represents the average | of the 2022 MATS tests.   |                        |
|                |   | 7664393 - Hydrogen fluoride (Hydrofluoric acid)                  | 0.006264709                   | TON-TON       | ß                         | 4_0 - Stack Test - US EPA Reference Method (no Control EP)                                      | 1.6569998687275        |
|                |   |  | Stack Test Date: 09/15/2011   |               |                           |   |                        |
|                |   | 78591 - Isophorone   | 0.00058                       | TON-TON       | S                         | 10_3 - OK DEQ Approved Method (no Control ⊞)  | 0.15340855             |
|                |   | 7439965 - Manganese  | 0.0000170134                  | TON-TON       | ß                         | 4_0 - Stack Test - US EPA Reference Method (no Control Er)                                      | 0.0045000017665        |
|                |   |  | Stack Test Date: 09/15/2011   |               |                           |   |                        |
|                |   | 7439976 - Mercury  |                               |               |                           | 1_0 - Continuous Emission Monitoring System (CEVS)  | 0.002                  |
|                |   | 74839 - Methyl bromide (Bromomethane)                            | 0.00016                       | TON-TON       | B                         | 10_3 - OK DEQ Approved Method (no Control ⊞)  | 0.0423196              |
|                |   | 74873 - Methyl chloride (Chloromethane)                          | 0.00053                       | TON - TON     | S                         | 10_3 - OK DEQ Approved Method (no Control ⊞)  | 0.140183675            |
|                |   | 60344 - Methyl hydrazine   | 0.00017                       | TON-TON       | S                         | 10_3 - OK DEQ Approved Method (no Control ⊞)  | 0.044964575            |
|                |   | 75092 - Methylene chloride (Dichloromethane)                     | 0.00029                       | TON-TON       | S                         | 10_3 - OK DEQ Approved Method (no Control ⊞)  | 0.076704275            |
|                |   | 91203 - Naphthalene  | 0.000013                      | TON-TON       | ls .                      | 10_3 - OK DEQ Approved Method (no Control EF)   | 0.0034384675           |
|                |   | 7440020 - Nickel   | 0.0000226845                  | TON - TON     | IS                        | 4_0 - Stack Test - US EPA Reference Method (no Control EF)                                      | 0.00599999353875       |
|                |   |  | Stack Test Date: 09/15/2011   |               |                           |   |                        |
|                |   | 250 - Polycyclic Organic Matter                                  | 0.0000211                     | TON-TON       | ls .                      | 10_3 - OK DEQ Approved Method (no Control EF)   | 0.00558089725          |
|                |   | 123386 - Propionaldehyde   | 0.00038                       | TON - TON     | ß                         | 10_3 - OK DEQ Approved Method (no Control EF)   | 0.10050905             |
|                |   | 7782492 - Selenium   | 0.0000982996                  | TON-TON       | NS .                      | 4_0 - Stack Test - US EPA Reference Method (no Control EF)                                      | 0.025999998451         |
|                |   |  | Stack Test Date: 09/15/2011   |               |                           |   |                        |
|                |   | 7664939 - Sulfuric acid (including acid mist expressed as H2SO4) | 0.007206296                   | TON - TON     |                           | 10_3 - OK DEQ Approved Method (no Control EF)   | 1.90604727626          |
|                |   | 108883 - Toluene   | 0.00024                       | TON - TON     | ls .                      | 10_3 - OK DEQ Approved Method (no Control EF)   | 0.063479399999999      |
|                | Unit Process ID                                       | Throughput   |                               |               | Operations                |   |                        |
| HU-Unit1, P1 - | <b>55417</b> Distillate Oil - Grades 1 and 2 - Boiler | Annual Throughput: 372.211 1000 GALLONS (Distillate Oil (No. 1 o | & 2)) (Input)                 |               | Actual Hours/Year: 3,275  | , Days/Week: 7.0, Weeks/Year: 19.0<br>i.0<br>c-Feb: 27.0%, Mar-May: 30.0%, Jun-Aug: 32.0%, Sep- | Nov: 11.0%             |
|                |   | Pollutant  | Emis. Factor (Lbs/UOM)        | Emis. Fac     | tor UOM                   | Calculation Method  | Estimated Emis. (Tons) |
|                |   | CO - Carbon Monoxide   | 5.0                           | E3GAL - 1     | 000 GALLONS               | 8_3 - US EPA Documents incl. AP-42 & WebFIRE (no Control EF)                                    | 0.9305275              |
|                |   |  | Overall Control Efficiency: 0 | 0.0%          |                           |   |                        |
|                |   | NOX - Nitrogen Oxides (NOx) expressed as NO2                     |                               |               |                           | 1_0 - Continuous Errission Monitoring System (CEVS)   | 22.9                   |
|                |   | SO2 - Sulfur Oxides (SOx) expressed as SO2                       |                               |               |                           | 1_0 - Continuous Emission Monitoring System (CEVS)  | 4.7                    |
|                |   | VOC - Volatile Organic Compounds (VOCs)                          | 0.2                           | E3GAL - 1     | 000 GALLONS               | 8_3 - US EPA Documents incl. AP-42 & WebFIRE (no Control EF)                                    | 0.0372211              |
|                |   |  | Overall Control Efficiency: 0 | 0.0%          |                           |   |                        |

|  |   | Pollutant  | Emis. Factor (Lbs/UOM)         | Emis. Fac | ctor UOM                | Calculation Method   | Estimated Emis. (Tons) |
|--|---|--|--------------------------------|-----------|-------------------------|--|------------------------|
|  |   | 50000 - Formaldehyde   | 0.048                          | E3GAL - 1 | 1000 GALLONS            | 8_3 - US EPA Documents incl. AP-42 & WebFIRE (no Control EF)                                     | 0.008933064            |
|  |   |  | Overall Control Efficiency:    | 0.0%      |                         |  |                        |
|  |   | 7647010 - Hydrochloric acid  | 0.10752                        | E3GAL - 1 | 1000 GALLONS            | 10_3 - OK DEQ Approved Method (no Control ⊞)   | 0.02001006336          |
|  |   | 7664393 - Hydrogen fluoride (Hydrofluoric acid)                    | 0.01554                        | E3GAL - 1 | 1000 GALLONS            | 10_3 - OK DEQ Approved Method (no Control ⊞)   | 0.00289207947          |
|  |   | 7723140 - Phosphorus   | 0.00946                        | E3GAL - 1 | 1000 GALLONS            | 10_3 - OK DEQ Approved Method (no Control EF)  | 0.00176055803          |
|  |   | 7664939 - Sulfuric acid (including acid mist expressed as H2SO4)   | 0.1001                         | E3GAL - 1 | 1000 GALLONS            | 10_3 - OK DEQ Approved Method (no Control EF)  | 0.01862916055          |
|  |   | 108883 - Toluene   | 0.0062                         | E3GAL - 1 | 1000 GALLONS            | 10_3 - OK DEQ Approved Method (no Control EF)  | 0.0011538541           |
| Emission Unit ID   | Unit Process ID   | Throughput   |                                |           | Operations              |  |                        |
| 10726<br>P-19 Fuel Oil<br>Storage Tank                     | 55420 Petroleum Products - Underground Tanks - Distillate Fuel No 2: Breathing Loss               | Process was not operating, or was not required to report emissions | , during the reporting period. |           |                         |  |                        |
|  | l   | Comment: Process emissions are below reportable levels.            |                                |           |                         |  |                        |
| Emission Unit ID   | Unit Process ID   | Throughput   |                                |           | Operations              |  |                        |
| <b>10726</b><br>P-19 Fuel Oil<br>Storage Tank              | 55421<br>Petroleum Products<br>- Underground<br>Tanks - Distillate<br>Fuel No. 2: Working<br>Loss | Process was not operating, or was not required to report emissions | , during the reporting period. |           |                         |  |                        |
|  |   | Comment: Process emissions are below reportable levels.            |                                |           |                         |  |                        |
| Emission Unit ID   | Unit Process ID   | Throughput   |                                |           | Operations              |  |                        |
| 10727<br>Open Coal Storage<br>File 1                       | 55422<br>Coal Mning,<br>Cleaning, and<br>Material Handling -<br>Raw Coal Storage                  | Annual Throughput: 147,942.0 TONS (Coal) (Output)                  |                                |           | Actual Hours/Year: 8,76 | 0, Days/Week: 7.0, Weeks/Year: 52.0<br>0.0<br>c-Feb: 25.0%, Mar-May: 25.0%, Jun-Aug: 25.0%, Sep- | Nov: 25.0%             |
|  |   | Pollutant  | Emis. Factor (Lbs/UOM)         | Emis. Fac | ctor UOM                | Calculation Method   | Estimated Emis. (Tons) |
|  |   | PM10-PRI - PM10 - Primary (Filterable + Condensible)               | 0.0007                         | TON-TO    | VS.                     | 10_3 - OK DEQ Approved Method (no Control EF)  | 0.0517797              |
|  |   | PM25-PRI - PM2.5 - Primary (Filterable + Condensible)              | 0.0007                         | TON-TO    | VS 2V                   | 10_3 - OK DEQ Approved Method (no Control EF)  | 0.0517797              |
| Emission Unit ID   | Unit Process ID   | Throughput   |                                | <u>'</u>  | Operations              |  |                        |
| 30688<br>HU-Ash1, P-13<br>Truck Loading and<br>Unloading   | 130572<br>Bulk Materials<br>Conveyors - Other<br>Not Classified                                   | Annual Throughput: 2,524.0 TONS (Product) (Output)                 |                                |           | Actual Hours/Year: 8,76 | 0, Days/Week: 7.0, Weeks/Year: 52.0<br>0.0<br>c-Feb: 25.0%, Mar-May: 25.0%, Jun-Aug: 25.0%, Sep- | Nov: 25.0%             |
|  |   | Pollutant  | Emis. Factor (Lbs/UOM)         | Emis. Fac | ctor UOM                | Calculation Method   | Estimated Emis. (Tons) |
|  |   | PM10-PRI - PM10 - Primary (Filterable + Condensible)               | 25.0                           | TON-TO    | NS 2V                   | 10_2 - OK DEQ Approved Method (pre-Control EF)   | 0.03155                |
|  |   |  | Overall Control Efficiency:    | 99.9%     |                         |  |                        |
|  |   | PM25-PRI - PM2.5 - Primary (Filterable + Condensible)              | 25.0                           | TON-TO    | VS .                    | 10_2 - OK DEQ Approved Method (pre-Control 目)  | 0.03155                |
|  |   |  | Overall Control Efficiency:    | 99.9%     |                         |  |                        |
| Emission Unit ID   | Unit Process ID   | Throughput   |                                |           | Operations              |  |                        |
| 33534<br>HU-Coal1, P-3<br>Railcar Unloading<br>Rotary Dump | 140563<br>Coal Mning,<br>Cleaning, and<br>Material Handling -<br>Coal Transfer                    | Annual Throughput: 503,621.0 TONS (Coal) (Output)                  |                                |           | Actual Hours/Year: 8,76 | 0, Days/Week: 7.0, Weeks/Year: 52.0<br>0.0<br>c-Feb: 25.0%, Mar-May: 25.0%, Jun-Aug: 25.0%, Sep- | Nov: 25.0%             |
|  |   | Pollutant  | Emis. Factor (Lbs/UOM)         | Emis. Fac | ctor UOM                | Calculation Method   | Estimated Emis. (Tons) |
|  |   |  |                                |           |                         |  |                        |
|  |   | PM10-PRI - PM10 - Primary (Filterable + Condensible)               | 0.00283                        | TON-TO    | <i>SV</i>               | 10_2 - OK DEQ Approved Method (pre-Control ⊞)  | 0.03563118575          |

|  |  | Pollutant   | <b>Evasalta Control Letito in</b> nov: 9 | 5Emis. Fac | tor UOM                  | Calculation Method   | Estimated Emis. (Tons) |
|--|--|---|--|------------|--------------------------|--|------------------------|
|  |  | PM25-PRI - PM2.5 - Primary (Filterable + Condensible) | 0.00283                                  | TON-TO     | <i>S</i>                 | 10_2 - OK DEQ Approved Method (pre-Control ⊞)  | 0.03563118575          |
|  |  |   | Overall Control Efficiency: 9            | 5.0%       |                          |  | •                      |
| Emission Unit ID                                       | Unit Process ID  | Throughput  |  |            | Operations               |  |                        |
| 39057<br>P-22 Emergency<br>Diesel Generator            | 145955<br>Distillate Oil (Diesel)<br>- Reciprocating:<br>Exhaust               | Annual Throughput: 16.03 MLLION BTUS (Heat) (Input)   |  |            | Actual Hours/Year: 10.0  | Days/Week: 1.0, Weeks/Year: 10.0<br>:-Feb: 25.0%, Mar-May: 25.0%, Jun-Aug: 25.0%, Sep-       | Nov: 25.0%             |
|  |  | Pollutant   | Emis. Factor (Lbs/UOM)                   | Emis. Fac  | tor UOM                  | Calculation Method   | Estimated Emis. (Tons) |
|  |  | CO - Carbon Monoxide                                  | 2.16                                     | E6BTU- N   | ALLION BTUS              | 10_3 - OK DEQ Approved Method (no Control EF)  | 0.0173124              |
|  |  | NOX - Ntrogen Oxides (NOx) expressed as NO2           | 9.43                                     | E6BTU- N   | ALLION BTUS              | 10_3 - OK DEQ Approved Method (no Control EF)  | 0.07558145             |
|  |  | PM10-PRI - PM10 - Primary (Filterable + Condensible)  | 0.28                                     | E6BTU- N   | ALLION BTUS              | 10_3 - OK DEQ Approved Method (no Control EF)  | 0.0022442              |
|  |  | PM25-PRI - PM2.5 - Primary (Filterable + Condensible) | 0.28                                     | E6BTU - N  | ALLION BTUS              | 10_3 - OK DEQ Approved Method (no Control EF)  | 0.0022442              |
|  |  | SO2 - Sulfur Oxides (SOx) expressed as SO2            | 0.15912                                  | E6BTU - N  | ALLION BTUS              | 10_3 - OK DEQ Approved Method (no Control EF)  | 0.0012753468           |
|  |  | VOC - Volatile Organic Compounds (VOCs)               | 0.27699                                  | E6BTU - N  | ALLION BTUS              | 10_3 - OK DEQ Approved Method (no Control EF)  | 0.00222007485          |
| Emission Unit ID                                       | Unit Process ID  | Throughput  |  |            | Operations               |  |                        |
| 41566<br>HU-Ash2, P-14 Fly<br>Ash Conveying<br>Storage | 149357<br>Bulk Materials<br>Conveyors - Other<br>Not Classified                | Annual Throughput: 17,327.0 TONS (Product) (Output)   |  |            | Actual Hours/Year: 8,760 | Days/Week: 7.0, Weeks/Year: 52.0<br>.0<br>Feb: 25.0%, Mar-May: 25.0%, Jun-Aug: 25.0%, Sep-   | Nov: 25.0%             |
|  | 1  | Pollutant   | Emis. Factor (Lbs/UOM)                   | Emis. Fac  | tor UOM                  | Calculation Method   | Estimated Emis. (Tons) |
|  |  | PM10-PRI - PM10 - Primary (Filterable + Condensible)  | 25.0                                     | TON-TO     | NS .                     | 10_2 - OK DEQ Approved Method (pre-Control EF)   | 0.2165875              |
|  |  |   | Overall Control Efficiency: 9            | 9.9%       |                          |  |                        |
|  |  | PM25-PRI - PM2.5 - Primary (Filterable + Condensible) | 25.0                                     | TON-TO     | √S                       | 10_2 - OK DEQ Approved Method (pre-Control EF)   | 0.2165875              |
|  |  |   | Overall Control Efficiency: 9            | 9.9%       |                          |  |                        |
| Emission Unit ID                                       | Unit Process ID  | Throughput  |  |            | Operations               |  |                        |
| 41570<br>HU-Ash3, P-15 Fly<br>Ash Silo Load Out        | 149359<br>Bulk Materials<br>Conveyors - Other<br>Not Classified                | Annual Throughput: 16,760.0 TONS (Product) (Output)   |  |            | Actual Hours/Year: 8,760 | Days/Week: 7.0, Weeks/Year: 52.0<br>.0<br>:-Feb: 25.0%, Mar-May: 25.0%, Jun-Aug: 25.0%, Sep- | Nov: 25.0%             |
|  | -  | Pollutant   | Emis. Factor (Lbs/UOM)                   | Emis. Fac  | tor UOM                  | Calculation Method   | Estimated Emis. (Tons) |
|  |  | PM10-PRI - PM10 - Primary (Filterable + Condensible)  | 25.0                                     | TON-TO     | NS .                     | 7_2 - Manufacturer Test Data with OK DEQ Approva<br>(pre-Control EF)                         | 0.2095                 |
|  |  |   | Overall Control Efficiency: 9            | 9.9%       |                          |  |                        |
|  |  | PV25-PRI - PM2.5 - Primary (Filterable + Condensible) | 25.0                                     | TON-TO     | <b>S</b>                 | 7_2 - Manufacturer Test Data with OK DEQ Approva<br>(pre-Control EF)                         | 0.2095                 |
|  |  |   | Overall Control Efficiency: 9            | 9.9%       |                          |  |                        |
| Emission Unit ID                                       | Unit Process ID  | Throughput  |  |            | Operations               |  |                        |
| 41607<br>HU-Coal2, P-4<br>Conveying (from<br>Railcar)  | 149399<br>Coal Mning,<br>Cleaning, and<br>Material Handling -<br>Coal Transfer | Annual Throughput: 503,621.0 TONS (Coal) (Output)     |  |            | Actual Hours/Year: 8,760 | Days/Week: 7.0, Weeks/Year: 52.0<br>.0<br>Feb: 25.0%, Mar-May: 25.0%, Jun-Aug: 25.0%, Sep-   | Nov: 25.0%             |
|  | •  | Pollutant   | Emis. Factor (Lbs/UOM)                   | Emis. Fac  | tor UOM                  | Calculation Method   | Estimated Emis. (Tons) |
|  |  | PM10-PRI - PM10 - Primary (Filterable + Condensible)  | 0.00283                                  | TON-TO     | NS .                     | 10_2 - OK DEQ Approved Method (pre-Control EF)   | 0.03563118575          |
|  |  |   | Overall Control Efficiency: 9            | 5.0%       |                          | , , , , , , , , , , , , , , , , , , ,  |                        |
|  |  | PM25-PRI - PM2.5 - Primary (Filterable + Condensible) | 0.00283                                  | TON-TO     | <b>VS</b>                | 10_2 - OK DEQ Approved Method (pre-Control EF)   | 0.03563118575          |
|  |  | , , , , , , , , , , , , , , , , , , ,                 | Overall Control Efficiency: 9            | 5.0%       |                          | ,  | <u> </u>               |
|  |  |   | 1  |            |                          |  |                        |

| Emission Unit ID   | Unit Process ID  | Throughput   | Operations                  |           |  |   |                        |  |
|--|--|--|-----------------------------|-----------|--|---|------------------------|--|
| 41608<br>HU-Coal3, P-5<br>Crushing   | 149400<br>Coal Mning,<br>Cleaning, and<br>Material Handling -<br>Crushing      | Annual Throughput: 503,621.0 TONS (Coal) (Output)            | IS (Coal) (Output)          |           | Average Hours/Day: 24.0, Days/Week: 7.0, Weeks/Year: 52.0 Actual Hours/Year: 8,760.0 Seasonal Operations: Dec-Feb: 25.0%, Mar-May: 25.0%, Jun-Aug: 25.0%, Sep-Nov: 25.0% |   |                        |  |
|  |  | Pollutant  | Emis. Factor (Lbs/UOM)      | Emis. Fac | ctor UOM   | Calculation Method  | Estimated Emis. (Tons) |  |
|  |  | PM10-PRI - PM10 - Primary (Filterable + Condensible)         | 0.006                       | TON-TO    | NS .   | 10_2 - OK DEQ Approved Method (pre-Control ⊞)   | 0.07554315             |  |
|  |  |  | Overall Control Efficiency: | 95.0%     |  |   |                        |  |
|  |  | PM25-PRI - PM2.5 - Primary (Filterable + Condensible)        | 0.006                       | TON-TO    | NS .   | 10_2 - OK DEQ Approved Method (pre-Control ⊞)   | 0.07554315             |  |
|  |  |  | Overall Control Efficiency: | 95.0%     |  |   |                        |  |
| Emission Unit ID   | Unit Process ID  | Throughput   |                             |           | Operations   |   |                        |  |
| 41609<br>HU-Coal4, P-6<br>Active Storage Flle-<br>Load in by<br>Conveyor         | 149402<br>Coal Mning,<br>Cleaning, and<br>Material Handling -<br>Coal Transfer | Annual Throughput: 92,600.0 TONS (Coal) (Output)             |                             |           | Actual Hours/Year: 8,760   | 0, Days/Week: 7.0, Weeks/Year: 52.0<br>0.0<br>c-Feb: 25.0%, Mar-May: 25.0%, Jun-Aug: 25.0%, Sep | -Nov: 25.0%            |  |
|  |  | Pollutant  | Emis. Factor (Lbs/UOM)      | Emis. Fac | ctor UOM   | Calculation Method  | Estimated Emis. (Tons) |  |
|  |  | PM10-PRI - PM10 - Primary (Filterable + Condensible)         | 0.00283                     | TON-TO    | NS .   | 10_3 - OK DEQ Approved Method (no Control EF)   | 0.131029               |  |
|  |  | PM25-PRI - PM2.5 - Primary (Filterable + Condensible)        | 0.00283                     | TON-TO    | NS .   | 10_3 - OK DEQ Approved Method (no Control EF)   | 0.131029               |  |
| Emission Unit ID   | Unit Process ID  | Throughput   |                             |           | Operations   |   |                        |  |
| 41610<br>HU-Coal5, P-7<br>Active Storage Flle-<br>Load out under Flle<br>Reclaim | 149404<br>Coal Mning,<br>Cleaning, and<br>Material Handling -<br>Coal Transfer | Annual Throughput: 325,840.0 TONS (Coal) (Output)            |                             |           | Actual Hours/Year: 8,760   | 0, Days/Week: 7.0, Weeks/Year: 52.0<br>0.0<br>c-Feb: 25.0%, Mar-May: 25.0%, Jun-Aug: 25.0%, Sep | -Nov: 25.0%            |  |
|  |  | Pollutant  | Emis. Factor (Lbs/UOM)      | Emis. Fac | ctor UOM   | Calculation Method  | Estimated Emis. (Tons) |  |
|  |  | PM10-PRI - PM10 - Primary (Filterable + Condensible)         | 0.00283                     | TON-TO    | NS .   | 10_2 - OK DEQ Approved Method (pre-Control EF)  | 0.0004610636           |  |
|  |  |  | Overall Control Efficiency: | 99.9%     |  |   |                        |  |
|  |  | PM25-PRI - PM2.5 - Primary (Filterable + Condensible)        | 0.00283                     | TON-TO    | NS   | 10_2 - OK DEQ Approved Method (pre-Control ⊞)   | 0.0004610636           |  |
|  |  |  | Overall Control Efficiency: | 99.9%     |  |   |                        |  |
| Emission Unit ID   | Unit Process ID  | Throughput   | _                           |           | Operations   |   |                        |  |
| 41611<br>HU-Coal6, P-8<br>Inactive Storage<br>Plle-Load in by<br>Conveyor        | 149406<br>Coal Mning,<br>Cleaning, and<br>Material Handling -<br>Coal Transfer | Annual Throughput: 173,062.0 TONS (Coal) (Output)            |                             |           | Actual Hours/Year: 8,760   | 0, Days/Week: 7.0, Weeks/Year: 52.0<br>0.0<br>c-Feb: 25.0%, Mar-May: 25.0%, Jun-Aug: 25.0%, Sep | -Nov: 25.0%            |  |
|  |  | Pollutant  | Emis. Factor (Lbs/UOM)      | Emis. Fac | ctor UOM   | Calculation Method  | Estimated Emis. (Tons) |  |
|  |  | PM10-PRI - PM 10 - Primary (Filterable + Condensible)        | 0.00283                     | TON-TO    | NS   | 10_2 - OK DEQ Approved Method (pre-Control EF)  | 0.0612206825           |  |
|  |  |  | Overall Control Efficiency: |           |  | 1   | T                      |  |
|  |  | PM25-PRI - PM2.5 - Primary (Filterable + Condensible)        | 0.00283                     | TON-TO    | NS .   | 10_2 - OK DEQ Approved Method (pre-Control EF)  | 0.0612206825           |  |
|  |  |  | Overall Control Efficiency: | 75.0%     |  |   |                        |  |
| Emission Unit ID   | Unit Process ID  | Throughput   |                             |           | Operations   |   |                        |  |
| <b>44151</b> 1A Cooling Tower  | 152422<br>Process Cooling -<br>Other Not Classified                            | Annual Throughput: 18,767,010.11 1000 GALLONS (Cooling Water | er) (Input)                 |           | Actual Hours/Year: 3,275   | ), Days/Week: 7.0, Weeks/Year: 19.0<br>5.0<br>c-Feb: 27.0%, Mar-May: 30.0%, Jun-Aug: 32.0%, Sep | -Nov: 11.0%            |  |
|  |  | Pollutant  | Emis. Factor (Lbs/UOM)      | Emis. Fac | ctor UOM   | Calculation Method  | Estimated Emis. (Tons) |  |
|  |  | PM10-PRI - PM10 - Primary (Filterable + Condensible)         | 0.000696488                 | E3GAL - 1 | 1000 GALLONS   | 10_3 - OK DEQ Approved Method (no Control EF)   | 6.53549866874684       |  |
|  |  | PM25-PRI - PM2.5 - Primary (Filterable + Condensible)        | 0.000696488                 | E3GAL - 1 |  | 10_3 - OK DEQ Approved Method (no Control EF)   |                        |  |

| Emission Unit ID  | Unit Process ID   | Throughput   | Operations   |          |   |  |                        |  |
|---|---|--|--|----------|---|--|------------------------|--|
|   |   |  |  |          | Average Hours/Day: 24.0, Days/Week: 7.0, Weeks/Year: 19.0       |  |                        |  |
| 44154   | 152424<br>Process Cooling -   | Annual Throughput: 18,767,010.11 1000 GALLONS (Cooling Water   | er) (Input)  |          |   |  |                        |  |
| 1B Cooling Tower  | Other Not Classified  |  | Actual Hours/Year: 3,275                             |          |   |  |                        |  |
|   |   |  |  |          | ·   | c-Feb: 27.0%, Mar-May: 30.0%, Jun-Aug: 32.0%, Sep  | D-Nov: 11.0%           |  |
|   |   | Pollutant  | · ' '  |          | ctor UOM  | Calculation Method   | Estimated Emis. (Tons) |  |
|   |   | PM10-PRI - PM 10 - Primary (Filterable + Condensible)  | 0.000696488  | E3GAL -  | 1000 GALLONS  | 10_3 - OK DEQ Approved Method (no Control EF)  | 6.53549866874684       |  |
|   |   | PM25-PRI - PM2.5 - Primary (Filterable + Condensible)  | 0.000696488  | E3GAL -  | 1000 GALLONS  | 10_3 - OK DEQ Approved Method (no Control EF)  | 6.53549866874684       |  |
| Emission Unit ID  | Unit Process ID   | Throughput   |  |          | Operations  |  |                        |  |
| 44157   | 152426  |  |  |          |   | , Days/Week: 7.0, Weeks/Year: 52.0   |                        |  |
| Auxilary Cooling  | Process Cooling -   | Annual Throughput: 6,307,200.0 1000 GALLONS (Cooling Water)  | (Input)  |          | Actual Hours/Year: 8,760  | 1.0  |                        |  |
| Tower   | Other Not Classified  |  |  |          | Seasonal Operations: De   | c-Feb: 25.0%, Mar-May: 25.0%, Jun-Aug: 25.0%, Sep  | o-Nov: 25.0%           |  |
|   |   | Pollutant  | Emis. Factor (Lbs/UOM)                               | Emis. Fa | ctor UOM  | Calculation Method   | Estimated Emis. (Tons) |  |
|   |   | PM10-PRI - PM10 - Primary (Filterable + Condensible)   | 0.000696488  | E3GAL -  | 1000 GALLONS  | 10_3 - OK DEQ Approved Method (no Control ⊞)   | 2.1964445568           |  |
|   |   | PM25-PRI - PM2.5 - Primary (Filterable + Condensible)  | 0.000696488  | E3GAL -  | 1000 GALLONS  | 10_3 - OK DEQ Approved Method (no Control EF)  | 2.1964445568           |  |
| Emission Unit ID  | Unit Process ID   | Throughput   | •<br>  |          | Operations  |  | ,<br>                  |  |
|   | 154892  |  |  |          |   |  |                        |  |
| 46314   | Petroleum Products  |  |  |          | Average Hours/Day: 24.0   | , Days/Week: 7.0, Weeks/Year: 52.0   |                        |  |
| P-20 Gasoline   | - Underground<br>Tanks - Other  | Annual Throughput: 11.0 1000 GALLONS (Petroleum Liquid) (Inpu  | t)   |          | Actual Hours/Year: 8,760  | .0   |                        |  |
| Storage Tanks   | Liquids: Breathing  |  |  |          | Seasonal Operations: De   | c-Feb: 25.0%, Mar-May: 25.0%, Jun-Aug: 25.0%, Sep  | o-Nov: 25.0%           |  |
|   | Loss  |  |  |          |   |  |                        |  |
|   |   | Pollutant  | Emis. Factor (Lbs/UOM)                               | Emis. Fa | ctor UOM  | Calculation Method   | Estimated Emis. (Tons) |  |
|   |   | VCC- Volatile Organic Compounds (VCCs)   |  |          |   | 8_0 - US EPA Documents incl. AP-42 & WebFIRE(no<br>EF)   | 0.033                  |  |
| Emission Unit ID  | Unit Process ID   | Throughput   |  |          | Operations  |  |                        |  |
|   |   |  |  |          |   |  |                        |  |
|   | 154893  |  |  |          |   |  |                        |  |
| 46314   | Petroleum Products  | Appual Throughput: 11.0.1000 CALLONS (Patroloum) iquid) (locu  | <i>t</i> )   |          | •   | , Days/Week: 7.0, Weeks/Year: 52.0   |                        |  |
| P-20 Gasoline   |   | Annual Throughput: 11.0 1000 GALLONS (Petroleum Liquid) (Inpu  | t)   |          | Actual Hours/Year: 8,760  | 0.0  |                        |  |
|   | Petroleum Products - Underground Tanks - Other Liquids: Working   | Annual Throughput: 11.0 1000 GALLONS (Petroleum Liquid) (Inpu  | t)   |          | Actual Hours/Year: 8,760  |  | b-Nov: 25.0%           |  |
| P-20 Gasoline   | Petroleum Products - Underground Tanks - Other  | , , , , , ,  | ,  | Emis. Fa | Actual Hours/Year: 8,760<br>Seasonal Operations: De             | .0<br>c-Feb: 25.0%, Mar-May: 25.0%, Jun-Aug: 25.0%, Sep  |                        |  |
| P-20 Gasoline   | Petroleum Products - Underground Tanks - Other Liquids: Working   | Pollutant  | Emis. Factor (Lbs/UOM)                               | Emis. Fa | Actual Hours/Year: 8,760  | .0<br>c-Feb: 25.0%, Mar-May: 25.0%, Jun-Aug: 25.0%, Sep<br>Calculation Method  | Estimated Emis. (Tons) |  |
| P-20 Gasoline   | Petroleum Products - Underground Tanks - Other Liquids: Working   | , , , , , ,  | ,  | Emis. Fa | Actual Hours/Year: 8,760<br>Seasonal Operations: De             | .0<br>c-Feb: 25.0%, Mar-May: 25.0%, Jun-Aug: 25.0%, Sep  | Estimated Emis. (Tons) |  |
| P-20 Gasoline<br>Storage Tanks  | Petroleum Products - Underground Tanks - Other Liquids: Working   | Pollutant  | ,  | Emis. Fa | Actual Hours/Year: 8,760<br>Seasonal Operations: De             | .0 c-Feb: 25.0%, Mar-May: 25.0%, Jun-Aug: 25.0%, Sep Calculation Method 8_0 - US EPA Documents incl. AP-42 & WebFIRE (no | Estimated Emis. (Tons) |  |
| P-20 Gasoline<br>Storage Tanks  | Petroleum Products - Underground Tanks - Other Liquids: Working Loss  | Pollutant VCC - Volatile Organic Compounds (VCCs)  | ,  | Emis. Fa | Actual Hours/Year: 8,760<br>Seasonal Operations: De<br>ctor UOM | .0 c-Feb: 25.0%, Mar-May: 25.0%, Jun-Aug: 25.0%, Sep Calculation Method 8_0 - US EPA Documents incl. AP-42 & WebFIRE (no | Estimated Emis. (Tons) |  |
| P-20 Gasoline<br>Storage Tanks  | Petroleum Products - Underground Tanks - Other Liquids: Working Loss  Unit Process ID  156195 Petroleum Products  | Pollutant VCC - Volatile Organic Compounds (VCCs)  | ,  | Emis. Fa | Actual Hours/Year: 8,760<br>Seasonal Operations: De<br>ctor UOM | .0 c-Feb: 25.0%, Mar-May: 25.0%, Jun-Aug: 25.0%, Sep Calculation Method 8_0 - US EPA Documents incl. AP-42 & WebFIRE (no | Estimated Emis. (Tons) |  |
| P-20 Gasoline<br>Storage Tanks  | Petroleum Products - Underground Tanks - Other Liquids: Working Loss  Unit Process ID  156195 Petroleum Products - Underground  | Pollutant VCC - Volatile Organic Compounds (VCCs)  | Emis. Factor (Lbs/UOM)                               | Emis. Fa | Actual Hours/Year: 8,760<br>Seasonal Operations: De<br>ctor UOM | .0 c-Feb: 25.0%, Mar-May: 25.0%, Jun-Aug: 25.0%, Sep Calculation Method 8_0 - US EPA Documents incl. AP-42 & WebFIRE (no | Estimated Emis. (Tons) |  |
| P-20 Gasoline<br>Storage Tanks  Emission Unit ID  47548   | Petroleum Products - Underground Tanks - Other Liquids: Working Loss  Unit Process ID  156195 Petroleum Products  | Pollutant  VCC - Volatile Organic Compounds (VOCs)  Throughput   | Emis. Factor (Lbs/UOM)                               | Emis. Fa | Actual Hours/Year: 8,760<br>Seasonal Operations: De<br>ctor UOM | .0 c-Feb: 25.0%, Mar-May: 25.0%, Jun-Aug: 25.0%, Sep Calculation Method 8_0 - US EPA Documents incl. AP-42 & WebFIRE (no | Estimated Emis. (Tons) |  |
| P-20 Gasoline<br>Storage Tanks  Emission Unit ID  47548 P-21 Diesel Storage   | Petroleum Products - Underground Tanks - Other Liquids: Working Loss  Unit Process ID  156195 Ptoleum Products - Underground Tanks - Other  | Pollutant  VCC - Volatile Organic Compounds (VOCs)  Throughput  Process was not operating, or was not required to report emissions,  | Emis. Factor (Lbs/UOM)                               | Emis. Fa | Actual Hours/Year: 8,760<br>Seasonal Operations: De<br>ctor UOM | .0 c-Feb: 25.0%, Mar-May: 25.0%, Jun-Aug: 25.0%, Sep Calculation Method 8_0 - US EPA Documents incl. AP-42 & WebFIRE (no | Estimated Emis. (Tons) |  |
| P-20 Gasoline<br>Storage Tanks  Emission Unit ID  47548 P-21 Diesel Storage   | Petroleum Products - Underground Tanks - Other Liquids: Working Loss  Unit Process ID  156195 Petroleum Products - Underground Tanks - Other Liquids: Breathing   | Pollutant  VCC - Volatile Organic Compounds (VOCs)  Throughput   | Emis. Factor (Lbs/UOM)                               | Emis. Fa | Actual Hours/Year: 8,760<br>Seasonal Operations: De<br>ctor UOM | .0 c-Feb: 25.0%, Mar-May: 25.0%, Jun-Aug: 25.0%, Sep Calculation Method 8_0 - US EPA Documents incl. AP-42 & WebFIRE (no | Estimated Emis. (Tons) |  |
| P-20 Gasoline<br>Storage Tanks  Emission Unit ID  47548 P-21 Diesel Storage Tank  | Petroleum Products - Underground Tanks - Other Liquids: Working Loss  Unit Process ID  156195 Petroleum Products - Underground Tanks - Other Liquids: Breathing   | Pollutant  VCC - Volatile Organic Compounds (VOCs)  Throughput  Process was not operating, or was not required to report emissions,  | Emis. Factor (Lbs/UOM)                               | Emis. Fa | Actual Hours/Year: 8,760<br>Seasonal Operations: De<br>ctor UOM | .0 c-Feb: 25.0%, Mar-May: 25.0%, Jun-Aug: 25.0%, Sep Calculation Method 8_0 - US EPA Documents incl. AP-42 & WebFIRE (no | Estimated Emis. (Tons) |  |
| P-20 Gasoline<br>Storage Tanks  Emission Unit ID  47548 P-21 Diesel Storage Tank  | Petroleum Products - Underground Tanks - Other Liquids: Working Loss  Unit Process ID  156195 Petroleum Products - Underground Tanks - Other Liquids: Breathing Loss  Unit Process ID  156196   | Pollutant  VCC - Volatile Organic Compounds (VOCs)  Throughput  Process was not operating, or was not required to report emissions,  Comment: Process emissions are below reportable levels.             | Emis. Factor (Lbs/UOM)                               | Emis. Fa | Actual Hours/Year: 8,760<br>Seasonal Operations: De<br>ctor UOM | .0 c-Feb: 25.0%, Mar-May: 25.0%, Jun-Aug: 25.0%, Sep Calculation Method 8_0 - US EPA Documents incl. AP-42 & WebFIRE (no | Estimated Emis. (Tons) |  |
| P-20 Gasoline<br>Storage Tanks  Emission Unit ID  47548 P-21 Diesel Storage<br>Tank  Emission Unit ID  47548                  | Petroleum Products - Underground Tanks - Other Liquids: Working Loss  Unit Process ID  156195 Petroleum Products - Underground Tanks - Other Liquids: Breathing Loss  Unit Process ID  156196 Petroleum Products  | Pollutant  VCC - Volatile Organic Compounds (VCCs)  Throughput  Process was not operating, or was not required to report emissions,  Comment: Process emissions are below reportable levels.  Throughput | Emis. Factor (Lbs/UOM)  during the reporting period. | Emis. Fa | Actual Hours/Year: 8,760<br>Seasonal Operations: De<br>ctor UOM | .0 c-Feb: 25.0%, Mar-May: 25.0%, Jun-Aug: 25.0%, Sep Calculation Method 8_0 - US EPA Documents incl. AP-42 & WebFIRE (no | Estimated Emis. (Tons) |  |
| P-20 Gasoline<br>Storage Tanks  Emission Unit ID  47548 P-21 Diesel Storage Tank  Emission Unit ID  47548 P-21 Diesel Storage | Petroleum Products - Underground Tanks - Other Liquids: Working Loss  Unit Process ID  156195 Petroleum Products - Underground Tanks - Other Liquids: Breathing Loss  Unit Process ID  156196   | Pollutant  VCC - Volatile Organic Compounds (VOCs)  Throughput  Process was not operating, or was not required to report emissions,  Comment: Process emissions are below reportable levels.             | Emis. Factor (Lbs/UOM)  during the reporting period. | Emis. Fa | Actual Hours/Year: 8,760<br>Seasonal Operations: De<br>ctor UOM | .0 c-Feb: 25.0%, Mar-May: 25.0%, Jun-Aug: 25.0%, Sep Calculation Method 8_0 - US EPA Documents incl. AP-42 & WebFIRE (no | Estimated Emis. (Tons) |  |
| P-20 Gasoline<br>Storage Tanks  Emission Unit ID  47548 P-21 Diesel Storage Tank  Emission Unit ID  47548                     | Petroleum Products - Underground Tanks - Other Liquids: Working Loss  Unit Process ID  156195 Petroleum Products - Underground Tanks - Other Liquids: Breathing Loss  Unit Process ID  156196 Petroleum Products - Underground Tanks - Other Liquids: Working | Pollutant  VCC - Volatile Organic Compounds (VCCs)  Throughput  Process was not operating, or was not required to report emissions,  Comment: Process emissions are below reportable levels.  Throughput | Emis. Factor (Lbs/UOM)  during the reporting period. | Emis. Fa | Actual Hours/Year: 8,760<br>Seasonal Operations: De<br>ctor UOM | .0 c-Feb: 25.0%, Mar-May: 25.0%, Jun-Aug: 25.0%, Sep Calculation Method 8_0 - US EPA Documents incl. AP-42 & WebFIRE (no | Estimated Emis. (Tons) |  |
| P-20 Gasoline<br>Storage Tanks  Emission Unit ID  47548 P-21 Diesel Storage Tank  Emission Unit ID  47548 P-21 Diesel Storage | Petroleum Products - Underground Tanks - Other Liquids: Working Loss  Unit Process ID  156195 Petroleum Products - Underground Tanks - Other Liquids: Breathing Loss  Unit Process ID  156196 Petroleum Products - Underground Tanks - Other                  | Pollutant  VCC - Volatile Organic Compounds (VCCs)  Throughput  Process was not operating, or was not required to report emissions,  Comment: Process emissions are below reportable levels.  Throughput | Emis. Factor (Lbs/UOM)  during the reporting period. | Emis. Fa | Actual Hours/Year: 8,760<br>Seasonal Operations: De<br>ctor UOM | .0 c-Feb: 25.0%, Mar-May: 25.0%, Jun-Aug: 25.0%, Sep Calculation Method 8_0 - US EPA Documents incl. AP-42 & WebFIRE (no | Estimated Emis. (Tons) |  |

|  | Unit Process ID  | Throughput  |   |   | Operations   |  |  |  |  |
|--|--|---|---|---|--|--|--|--|--|
| 440000   | 237263   |   |   |   | Average Hours/Day: 24.0, Days/Week: 7.0, Weeks/Year: 52.0  |  |  |  |  |
| <b>119093</b><br>Silo 1 Additive A   | Bulk Materials   | Annual Throughput: 33.99 TONS (Product) (Output)  |   |   | Actual Hours/Year: 8,760.0   |  |  |  |  |
| SPF-10   | Conveyors - Other<br>Not Classified  |   |   | Seasonal Operations: Dec-Feb: 25.0%, Mar-May: 25.0%, Jun-Aug: 25.0%, Sep-Nov: 25.0% |  |  |  |  |  |
|  |  | Pollutant   | Emis. Factor (Lbs/UOM)  | Emis. Fac   |  | Calculation Method   | Estimated Emis. (Tons)   |  |  |
|  |  | PM10-PRI - PM10 - Primary (Filterable + Condensible)  | 25.0  | TON- TO   |  | 10 2 - OK DEQ Approved Method (pre-Control EF)   | 0.00424875   |  |  |
|  |  | Tivito Tivito Tilitaly (Tiliotable - Wilderbible)   | Overall Control Efficiency:   |   | 160  | 10_2 GYBBQ/ pproved Wellied (pre-cention 1)  | 0.00121010   |  |  |
|  |  | PV25-PRI - PM2.5 - Primary (Filterable + Condensible)   | 25.0  | TON- TO   | NS   | 10 2 - OK DEQ Approved Method (pre-Control EF)   | 0.00424875   |  |  |
|  |  | (   | Overall Control Efficiency:   |   |  |  |  |  |  |
| Emission Unit ID   | Unit Process ID  | Throughput  |   |   | Operations   |  |  |  |  |
| 119636<br>Silo 2 Pow dered<br>Activated Carbon<br>SB-24  | 237266<br>Bulk Materials<br>Conveyors - Other<br>Not Classified  | Annual Throughput: 117.81 TONS (Product) (Output)   |   |   | Actual Hours/Year: 8,76  | 0, Days/Week: 7.0, Weeks/Year: 52.0<br>0.0<br>ac-Feb: 25.0%, Mar-May: 25.0%, Jun-Aug: 25.0%, Sep   | -Nov: 25.0%  |  |  |
|  | •  | Pollutant   | Emis. Factor (Lbs/UOM)  | Emis. Fac   | ctor UOM   | Calculation Method   | Estimated Emis. (Tons)   |  |  |
|  |  | PW10-PRI - PM10 - Primary (Filterable + Condensible)  | 25.0  | TON-TO  | NS   | 10_2 - OK DEQ Approved Method (pre-Control ⊞)  | 0.01472625   |  |  |
|  | ·  |   | Overall Control Efficiency:   | 99.0%   |  |  |  |  |  |
|  |  | PW25-PRI - PM2.5 - Primary (Filterable + Condensible)   | 25.0  | TON-TO  | NS   | 10_2 - OK DEQ Approved Method (pre-Control EF)   | 0.01472625   |  |  |
|  |  |   | Overall Control Efficiency:   | 99.0%   |  |  |  |  |  |
|  | Unit Process ID  | Throughput  |   |   | Operations   |  |  |  |  |
| 178455<br>HU-Ash-5, P-17<br>BottomAsh Truck<br>Loading and<br>Unloading  | 303888<br>Bulk Materials<br>Unloading Operation<br>- Mneral: Specify in<br>Comments                              | Annual Throughput: 6,980.0 TONS (Product) (Output)  |   |   | Actual Hours/Year: 8,76  | 0, Days/Week: 7.0, Weeks/Year: 52.0<br>0.0<br>ec-Feb: 25.0%, Mar-May: 25.0%, Jun-Aug: 25.0%, Sep   | -Nov: 25.0%  |  |  |
|  |  | Pollutant   | Emis. Factor (Lbs/UOM)  | Emis. Fac   | ctor UOM   | Calculation Method   | Estimated Emis. (Tons)   |  |  |
|  |  | PM10-PRI - PM 10 - Primary (Filterable + Condensible)   | 25.0  | TON-TO  | NS   | 10 2 - OK DEQ Approved Method (pre-Control EF)   | 0.08725  |  |  |
|  |  |   |   |   |  | 10_L ON BEEN Approved West load (pro-contaion L)   | 0.00725  |  |  |
|  |  |   | Overall Control Efficiency:   | 99.9%   |  | 10_1 Great perover institute (pro-center 1)  | 0.00720  |  |  |
|  |  | PM25-PRI - PM2.5 - Primary (Filterable + Condensible)   | Overall Control Efficiency: 25.0  | 99.9%<br>TON - TOI  | NS   | 10_2 - OK DEQ Approved Method (pre-Control Er)   | 0.08725  |  |  |
|  |  | PW25-PRI - PM2.5 - Primary (Filterable + Condensible)   |   | TON-TO  | NS   |  |  |  |  |
|  | Unit Process ID  | PM25-PRI - PM2.5 - Primary (Filterable + Condensible)  Throughput   | 25.0  | TON-TO  | Operations   |  |  |  |  |
| Emission Unit ID<br>178483<br>HU-Ash-6, P-18<br>Bottom Ash<br>Conveyor Discharge                               | Unit Process ID 303907 Bulk Materials Conveyors - Other  |   | 25.0  | TON-TO  | Operations  Average Hours/Day: 24.  Actual Hours/Year: 8,76  | 10_2 - OK DEQ Approved Method (pre-Control EF)  0, Days/Week: 7.0, Weeks/Year: 52.0  | 0.08725  |  |  |
| <b>178483</b><br>HJ-Ash-6, P-18<br>BottomAsh   | Unit Process ID 303907 Bulk Materials Conveyors - Other  | Throughput  | 25.0  | TON-TO  | Operations  Average Hours/Day: 24.  Actual Hours/Year: 8,76 Seasonal Operations: De  | 10_2 - OK DEQ Approved Method (pre-Control EF)  0, Days/Week: 7.0, Weeks/Year: 52.0  0.0   | 0.08725  |  |  |
| <b>178483</b><br>HJ-Ash-6, P-18<br>BottomAsh   | Unit Process ID 303907 Bulk Materials Conveyors - Other  | Throughput Annual Throughput: 6,980.0 TONS (Product) (Output)   | 25.0  Overall Control Efficiency:   | TON - TOI<br>99.9%  | Operations  Average Hours/Day: 24. Actual Hours/Year: 8,76 Seasonal Operations: Date of Control Con  | 10_2 - OK DEQ Approved Method (pre-Control EF)  0, Days/Week: 7.0, Weeks/Year: 52.0  0.0  ec-Feb: 25.0%, Mar-May: 25.0%, Jun-Aug: 25.0%, Sep   | 0.08725<br>Nov: 25.0%  |  |  |
| <b>178483</b><br>HJ-Ash-6, P-18<br>BottomAsh   | Unit Process ID 303907 Bulk Materials Conveyors - Other  | Throughput  Annual Throughput: 6,980.0 TONS (Product) (Output)  Pollutant  PM10-PRI - PM10 - Primary (Filterable + Condensible)   | 25.0  Overall Control Efficiency:  Emis. Factor (Lbs/UOM)   | 99.9%  Emis. Fac  TON-TO  | Operations  Average Hours/Day: 24. Actual Hours/Year: 8,76 Seasonal Operations: Date of Control Con  | 10_2 - OK DEQ Approved Method (pre-Control EF)  0, Days/Week: 7.0, Weeks/Year: 52.0  0.0  ec-Feb: 25.0%, Mar-May: 25.0%, Jun-Aug: 25.0%, Sep  Calculation Method   | 0.08725  -Nov: 25.0%  Estimated Emis. (Tons)                           |  |  |
| <b>178483</b><br>HJ-Ash-6, P-18<br>BottomAsh   | Unit Process ID 303907 Bulk Materials Conveyors - Other  | Throughput  Annual Throughput: 6,980.0 TONS (Product) (Output)  Pollutant   | 25.0  Overall Control Efficiency:  Emis. Factor (Lbs/UOM)  25.0  Overall Control Efficiency: 25.0                               | ### TON - TOI 99.9%  ################################                               | Operations  Average Hours/Day: 24. Actual Hours/Year: 8,76 Seasonal Operations: Doctor UOM   | 10_2 - OK DEQ Approved Method (pre-Control EF)  0, Days/Week: 7.0, Weeks/Year: 52.0  0.0  ec-Feb: 25.0%, Mar-May: 25.0%, Jun-Aug: 25.0%, Sep  Calculation Method   | 0.08725  -Nov: 25.0%  Estimated Emis. (Tons)                           |  |  |
| 178483<br>HJ-Ash-6, P-18<br>BottomAsh<br>Conveyor Discharge  | Unit Process ID 303907 Bulk Materials Conveyors - Other Not Classified   | Throughput  Annual Throughput: 6,980.0 TONS (Product) (Output)  Pollutant  PM10-PR1 - PM10 - Primary (Filterable + Condensible)  PM25-PR1 - PM2.5 - Primary (Filterable + Condensible)  | 25.0  Overall Control Efficiency:  Emis. Factor (Lbs/UOM)  25.0  Overall Control Efficiency:                                    | ### TON - TOI 99.9%  ################################                               | Operations  Average Hours/Day: 24. Actual Hours/Year: 8,76 Seasonal Operations: Doctor UOM NS  | 10_2 - OK DEQ Approved Method (pre-Control EF)  0, Days/Week: 7.0, Weeks/Year: 52.0  0.0  cc-Feb: 25.0%, Mar-May: 25.0%, Jun-Aug: 25.0%, Sep  Calculation Method  10_2 - OK DEQ Approved Method (pre-Control EF)   | -Nov: 25.0%  Estimated Emis. (Tons)  0.08725                           |  |  |
| <b>178483</b><br>HJ-Ash-6, P-18<br>BottomAsh   | Unit Process ID 303907 Bulk Materials Conveyors - Other Not Classified   | Throughput  Annual Throughput: 6,980.0 TONS (Product) (Output)  Pollutant  PM10-PRI - PM10 - Primary (Filterable + Condensible)   | 25.0  Overall Control Efficiency:  Emis. Factor (Lbs/UOM)  25.0  Overall Control Efficiency: 25.0                               | ### TON - TOI 99.9%  ################################                               | Operations  Average Hours/Day: 24. Actual Hours/Year: 8,76 Seasonal Operations: Doctor UOM  NS  Operations   | 10_2 - OK DEQ Approved Method (pre-Control EF)  0, Days/Week: 7.0, Weeks/Year: 52.0  0.0  cc-Feb: 25.0%, Mar-May: 25.0%, Jun-Aug: 25.0%, Sep  Calculation Method  10_2 - OK DEQ Approved Method (pre-Control EF)  10_2 - OK DEQ Approved Method (pre-Control EF)   | -Nov: 25.0%  Estimated Emis. (Tons)  0.08725                           |  |  |
| 178483<br>HUAsh-6, P-18<br>Bottom Ash<br>Conveyor Discharge<br>Emission Unit ID<br>187148<br>Open Coal Storage | Unit Process ID 303907 Bulk Materials Conveyors - Other Not Classified   | Throughput  Annual Throughput: 6,980.0 TONS (Product) (Output)  Pollutant  PM10-PR1 - PM10 - Primary (Filterable + Condensible)  PM25-PR1 - PM2.5 - Primary (Filterable + Condensible)  | 25.0  Overall Control Efficiency:  Emis. Factor (Lbs/UOM)  25.0  Overall Control Efficiency: 25.0                               | ### TON - TOI 99.9%  ################################                               | Operations  Average Hours/Day: 24. Actual Hours/Year: 8,76 Seasonal Operations: Doctor UOM  NS  Operations  Average Hours/Day: 24. Actual Hours/Year: 8,76   | 10_2 - OK DEQ Approved Method (pre-Control EF)  0, Days/Week: 7.0, Weeks/Year: 52.0  0.0  0c-Feb: 25.0%, Mar-May: 25.0%, Jun-Aug: 25.0%, Sep  Calculation Method  10_2 - OK DEQ Approved Method (pre-Control EF)  10_2 - OK DEQ Approved Method (pre-Control EF)  0, Days/Week: 7.0, Weeks/Year: 52.0  | 0.08725<br>-Nov: 25.0%<br>Estimated Emis. (Tons)<br>0.08725<br>0.08725 |  |  |
| 178483<br>HU-Ash-6, P-18<br>Bottom Ash<br>Conveyor Discharge   | Unit Process ID 303907 Bulk Materials Conveyors - Other Not Classified  Unit Process ID 313219 Open Coal Storage | Throughput  Annual Throughput: 6,980.0 TONS (Product) (Output)  Pollutant  PM10-PR1 - PM10 - Primary (Filterable + Condensible)  PM25-PR1 - PM2.5 - Primary (Filterable + Condensible)  Throughput  | 25.0  Overall Control Efficiency:  Emis. Factor (Lbs/UOM)  25.0  Overall Control Efficiency: 25.0                               | ### TON - TOI 99.9%  ################################                               | Operations  Average Hours/Day: 24. Actual Hours/Year: 8,76 Seasonal Operations: Doctor UOM  NS  Operations  Average Hours/Day: 24. Actual Hours/Year: 8,76 Seasonal Operations: Doctor Seasonal Operat | 10_2 - OK DEQ Approved Method (pre-Control EF)  0, Days/Week: 7.0, Weeks/Year: 52.0  0.0  ac-Feb: 25.0%, Mar-May: 25.0%, Jun-Aug: 25.0%, Sep  Calculation Method  10_2 - OK DEQ Approved Method (pre-Control EF)  10_2 - OK DEQ Approved Method (pre-Control EF)  0, Days/Week: 7.0, Weeks/Year: 52.0  0.0   | 0.08725<br>-Nov: 25.0%<br>Estimated Emis. (Tons)<br>0.08725<br>0.08725 |  |  |
| 178483<br>HUAsh-6, P-18<br>Bottom Ash<br>Conveyor Discharge<br>Emission Unit ID<br>187148<br>Open Coal Storage | Unit Process ID 303907 Bulk Materials Conveyors - Other Not Classified  Unit Process ID 313219 Open Coal Storage | Throughput  Annual Throughput: 6,980.0 TONS (Product) (Output)  Pollutant  PM10-PR1 - PM10 - Primary (Filterable + Condensible)  PM25-PR1 - PM2.5 - Primary (Filterable + Condensible)  Throughput  Annual Throughput: 147,942.0 TONS (Coal) (Output) | 25.0  Overall Control Efficiency:  Emis. Factor (Lbs/UOM)  25.0  Overall Control Efficiency:  25.0  Overall Control Efficiency: | Emis. Fac TON-TOI 99.9% TON-TOI 99.9% TON-TOI 99.9%                                 | Operations  Average Hours/Day: 24. Actual Hours/Year: 8,76 Seasonal Operations: Doctor UOM  NS  Operations  Average Hours/Day: 24. Actual Hours/Year: 8,76 Seasonal Operations: Doctor UOM   | 10_2 - OK DEQ Approved Method (pre-Control EF)  0, Days/Week: 7.0, Weeks/Year: 52.0  0.0  ac-Feb: 25.0%, Mar-May: 25.0%, Jun-Aug: 25.0%, Sep  Calculation Method  10_2 - OK DEQ Approved Method (pre-Control EF)  10_2 - OK DEQ Approved Method (pre-Control EF)  0, Days/Week: 7.0, Weeks/Year: 52.0  0.0  ac-Feb: 25.0%, Mar-May: 25.0%, Jun-Aug: 25.0%, Sep | 0.08725  -Nov: 25.0%  Estimated Emis. (Tons)  0.08725  0.08725         |  |  |

| Emission Unit ID   | Unit Process ID  | Throughput   |                        |           | Operations   |   |                        |  |
|--|--|--|------------------------|-----------|--|---|------------------------|--|
| 187163   | 313238   | Annual Throughput: 19.09 MLLION BTUS (Heat) (Input)        |                        |           |  | Days/Week: 1.0, Weeks/Year: 13.0                                    |                        |  |
| P-24A Emergency<br>Engine  | P-24A Emergency<br>Engine  | Airidai Tiirodgiipat. 13.03 Million Villon (Teat) (Ilipat) |                        |           | Actual Hours/Year: 13.0  |   |                        |  |
| Ligilie .  | Ligilie .  |  |                        |           |  | :-Feb: 25.0%, Mar-May: 25.0%, Jun-Aug: 25.0%, Sep-                  | -Nov: 25.0%            |  |
|  |  | Pollutant  | Emis. Factor (Lbs/UOM) | Emis. Fac | tor UOM  | Calculation Method  | Estimated Emis. (Tons) |  |
|  |  | CO - Carbon Mbnoxide                                       | 0.295                  | E6BTU-M   | ILLION BTUS  | 10_3 - OK DEQ Approved Method (no Control EF)                       | 0.002815775            |  |
|  |  | NOX - Nitrogen Oxides (NOx) expressed as NO2               | 2.599                  | E6BTU- M  | ILLION BTUS  | 10_3 - OK DEQ Approved Method (no Control EF)                       | 0.024807455            |  |
|  |  | PM10-PRI - PM 10 - Primary (Filterable + Condensible)      | 0.13                   | E6BTU - M | ILLION BTUS  | 10_3 - OK DEQ Approved Method (no Control ⊞)                        | 0.00124085             |  |
|  |  | PM25-PRI - PM2.5 - Primary (Filterable + Condensible)      | 0.13                   | E6BTU - M | ILLION BTUS  | 10_3 - OK DEQ Approved Method (no Control ⊞)                        | 0.00124085             |  |
|  |  | VOC - Volatile Organic Compounds (VOCs)                    | 0.061                  | E6BTU - M | ILLION BTUS  | 10_3 - OK DEQ Approved Method (no Control EF)                       | 0.000582245            |  |
| Emission Unit ID   | Unit Process ID  | Throughput   |                        |           | Operations   |   |                        |  |
|  | <b>313239</b> P-25A Emergency  | Annual Throughput: 11.3 MLLION BTUS (Heat) (Input)         |                        |           | Actual Hours/Year: 7.0   | Days/Week: 1.0, Weeks/Year: 7.0                                     |                        |  |
| Engine   | Engine   |  |                        |           | Seasonal Operations: Dec-Feb: 25.0%, Mar-May: 25.0%, Jun-Aug: 25.0%, Sep-Nov: 25.0%  |   |                        |  |
|  |  | Pollutant  | Emis. Factor (Lbs/UOM) | Emis. Fac | tor UOM  | Calculation Method  | Estimated Emis. (Tons) |  |
|  |  | CO - Carbon Mbnoxide                                       | 0.295                  | E6BTU-M   | ILLION BTUS  | 10_3 - OK DEQ Approved Method (no Control EF)                       | 0.00166675             |  |
|  |  | NOX - Ntrogen Oxides (NOx) expressed as NO2                | 2.599                  | E6BTU-M   | ILLION BTUS  | 10_3 - OK DEQ Approved Method (no Control ⊞)                        | 0.01468435             |  |
| Emission Unit ID   | Unit Process ID  | Throughput   |                        |           | Operations   |   |                        |  |
| 210948<br>Generac 25 QT025<br>Emergency<br>Generator Engine<br>for Hugo SW | 339952<br>Generac 25 QT025<br>Emergency<br>Generator Engine<br>for Hugo SW | Annual Throughput: 1.17 MLLION BTUS (Heat) (Input)         |                        |           | Average Hours/Day: 1.0, Days/Week: 1.0, Weeks/Year: 5.0 Actual Hours/Year: 5.0 Seasonal Operations: Dec-Feb: 25.0%, Mar-May: 25.0%, Jun-Aug: 25.0%, Sep-Nov: 25.0% |   |                        |  |
|  |  | Comment: This emission unit is fueled by propane.          |                        |           |  |   |                        |  |
|  |  | Pollutant  | Emis. Factor (Lbs/UOM) | Emis. Fac | tor UOM  | Calculation Method  | Estimated Emis. (Tons) |  |
|  |  | CO - Carbon Monoxide                                       | 18.509                 | E6BTU - M | <b>I</b> LLION BTUS  | 7_0 - Manufacturer Test Data with OK DEQ Approva<br>(no Control EF) | 0.010627765            |  |
|  |  | NOX - Nitrogen Oxides (NOx) expressed as NO2               | 1.521                  | E6BTU-M   | ILLION BTUS  | 7_0 - Manufacturer Test Data with OK DEQ Approva (no Control ⊞)     | 0.000889784999999      |  |